PRELIMINARY DRAINAGE REPORT

Legacy International Center

City of San Diego, CA February 3, 2017 PTS # <u>332401</u>

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PDC Job No. 3948.60



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1. INTRODUCTION

This drainage report has been prepared in support of a Vesting Tentative Map Entitlement submittal for the Legacy International Center (the Project), which is located in the City of San Diego, California. The purpose of this report is to determine the hydrologic impact, if any, to the existing storm drain facilities or natural drainage, and to provide peak 100-year discharge values for the project.

The drainage analysis presented herein reflects a Tentative Map level-of-effort, which includes peak 100-year storm event hydrologic analyses using preliminary grades. Hydraulic analyses for inlets, pipe sizes and inverts, and HGL's will be provided during final engineering. Therefore, the purpose of this report submittal is to acquire from the City of San Diego: 1) concept approval of the proposed storm drain layout, 2) approval of the methodology used in the evaluation of the project storm drain system hydrology, and 3) identification of critical path drainage issues that need to be addressed during final engineering.

The project is located to the south of Interstate 8 and to the west of of Interstate 163, and is bounded on the north by Hotel Circle Street, on the east by existing hotel facilities and steep slopes, on the south by steep slopes and canyons, and on the west by existing hotel facilities. The vicinity map is shown in Figure 1. The total project area is 18.13 acres, of which approximately 13 acres are to be disturbed during redevelopment.



Figure 1: Project Vicinity Map

The project proposes to redevelop Lot 1 of San Diego County Recorder Map No. 3347. Currently, this site consists of a hotel complex. Redevelopment of the site will involve demolition of existing onsite hotel facilities and fill of the site. Existing onsite storm drain is to be upsized and rerouted to facilitate site redevelopment and improve drainage patterns. A blend of multi-story commercial buildings is to be constructed including all associated landscaping, hardscaping, and utilities. Project includes construction of a mixed-use development with religious, lodging, administrative, recreational, and commercial uses.

From a regional drainage perspective, the project's storm drain system will connect to an existing storm drain conveying flows under Interstate 8 and into the San Diego River. No hydraulic analysis of existing storm drain systems could be found. FEMA shaded Zone AE and Zone X areas exist along the northern boundary of the project site. Project redevelopment will require floodproofing of the buildings for which the lowest basement elevation is lower than the flood zone water surface elevation of 28.9 feet (NGVD 29) plus the applicable freeboard. The base flood elevation varies throughout the length of the site, so base flood elevations for the westerly buildings are slightly lower than the base flood elevations along the easterly portion of the site. As the project is a non-residential project, floodproofing per FEMA requirements as outlined in Technical Bulletin 6-93 is an alternative to raising the lowest floor elevation above

the floodplain elevation. Floodproofing was selected by the architect as a means to comply with the City's flood ordinance for potentially some of the buildings onsite. Per Section 143.0146(c)(8), for non-residential construction, floodproofing per FEMA requirements is an alternative to complying with 143.0146(c)(6). Any floodproofing, if required, will be handled by the architect during final engineering. Refer to Appendix 1 for FEMA floodplain mapping and vertical datum conversion for the water surface elevation. Refer to Exhibit C in Appendix 4 for a site plan exhibit showing the FEMA floodplain inundation limits and base flood elevations.

Treatment of storm water prior to discharging into the downstream systems will be facilitated by biofiltration area(s) or other similar BMPs. In depth water quality investigations are completed in a Storm Water Quality Management Plan published under a separate cover.

2. EXISTING AND PROPOSED DRAINAGE PATTERNS

2.1 Existing Drainage Patterns

Offsite canyons with steep slopes border the southern and eastern edges of the project site and convey runoff from areas around the rim of the canyon towards the Project. Offsite flows conveyed towards the southeastern edge of the project are either conveyed underground in an 42-inch/45-inch storm drain or above ground into Hotel Circle Street by surface features.

Onsite, under existing conditions the site generally sheetflows into one of two storm drain systems conveying flows beneath Interstate 8 and into the San Diego River. Surface drainage improvements convey building and parking lot runoff either into onsite storm drain inlets or into Hotel Circle Street where it is conveyed to storm drain inlets via the public curb and gutter system. Currently, the site is occupied by undeveloped steep slopes, hotel buildings surrounded by pavement, and all the associated hardscaping, landscaping, and utilities. See Exhibit A in Appendix 4 for an existing conditions drainage map.

2.2 Proposed Drainage Patterns and Storm Drain Improvements

Redevelopment will disturb approximately 13 acres of the project site. Proposed development will not alter ultimate discharge points of onsite and offsite runoff. Flows generated south and east of the Project site will primarily be collected in inlets, prior to entering the developed area

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and will be conveyed through the site below ground to the existing storm drains beneath Interstate 8. Generally, proposed onsite drainage patterns will mimic existing drainage patterns. Some local re-direction of runoff occurs adding flows to the proposed 60-inch storm drain, however all flows converge in the storm drain system on the north side of Interstate 8 and ultimately discharge into the San Diego River.

A 60-inch RCP storm drain system will replace the existing 42-inch/45-inch system. A preliminany hydraulic analysis of the existing 42-inch pipe at the upsteam headwall indicates the capacity of the line is approximately 130 cfs according to assumed inlet control conditions. The offsite runoff from the hydrologic analysis at this location yields 243 cfs; thus approximately 113 cfs would overtop the headwall and surface drain on to the project site. The intent is to fully capture all offsite flows, conveying them underground through the site. Therefore the 42-inch portion of the existing storm drain will be upsized to a 60-inch line. A new headwall is also to be installed at the upstream end of the 60-inch storm drain. Further hydraulic analysis of this storm drain will be conducted during final engineering.

The existing 45-inch storm drain conveying flows beneath Hotel Circle will remain, as the existing pipe is below the 100-year floodplain and upsizing this pipe would not increase capacity. As shown on Exhibit B, the connection from the proposed 60-inch storm drain to the existing 45-inch storm drain will occur at the clean out near the easterly project entrance just south of Hotel Circle South. The FEMA 100-year floodline is near the same elevation as the cleanout. Therefore, because the storm drain line is already inundated during the 100-year flood, any flow above the capacity of the 45-inch pipe underneath Hotel Circle South would flow out the most downstream inlet openings into Hotel Circle South. Note that pipe surcharge out of inlets occurs in both the existing condition and proposed condition due to the current undersized pipe system underneath Interstate 8 and the existing flooding situation of the San Diego River. Proposed site drainage patterns were modified during the design process so that the flows into the 45-inch storm drain outlet are roughly the same as existing conditions and therefore impacts do not need to be addressed, as there are minimal impacts to downstream systems.

A 24-inch/30-inch RCP storm drain system is proposed to connect to the existing 30-inch storm drain beneath Hotel Circle near the northwest corner of the site. Contributing southwest offsite

flows will be captured in inlets and conveyed beneath the project site in the 24-inch/30-inch storm drain. Brow ditches will be constructed along tops of retaining walls to safely convey offsite flows to storm drain inlets. See Exhibit B in Appendix 4 for proposed drainage conditions.

Within the project site, the site grading will direct onsite flows into storm drain inlets or collection areas. These onsite flows will be conveyed to and treated before discharging to the proposed public storm drain lines.

3. HYDROLOGY CRITERIA, METHODOLOGY, AND RESULTS

3.1 Hydrology Criteria

Table 1 summarizes the key hydrology assumptions and criteria used for the hydrologic modeling.

Existing and Proposed Hydrology:	100-year storm frequency
Soil Type:	Hydrologic Soil Group D
Runoff coefficients:	Based on land use in sub-drainage area, from C=0.45 to 0.95. See Rational Method output.
Rainfall intensity:	Based on the City of San Diego Intensity Frequency Duration Curves presented in the 1984 City of San Diego Drainage Design Manual.

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3.2 Hydrology Methodology

Hydrology calculations were completed for existing and proposed conditions accounting for all areas draining to the onsite storm drain systems. Drainage areas were defined from existing and proposed topographic maps of the area. Hydrologic analysis was completed utilizing the Rational Method, outlined in the 1984 City of San Diego Drainage Design Manual. The goal of the Rational Method analysis was to determine the peak 100-year flow rates for the storm drain pipes by developing a node link model of the contributing drainage area and applying the intensity-duration-frequency (IDF) curve to the areas. See Appendix 1 for the City of San Diego IDF curve.

The Civil-D computer program was used to obtain peak flow rates for the offsite and onsite drainage areas in existing and proposed conditions. Site drainage was broken down into 3 systems; 1) area draining to the 45-inch pipe beneath Hotel Circle (System 100), 2) area draining to the 30-inch pipe beneath Hotel Circle (System 400), and 3) area draining into Hotel Circle (System 500). City of San Diego Drainage Design Manual runoff coefficients, based on land use, were assigned for each drainage sub-basin within CivilD.

3.3 Hydrology Results

Redevelopment of the project site slightly increased the 100-year runoff from the site. Flows to System 100 decreased by approximately 1.4 cfs to 276.8 cfs, due to the slight reduction in imperviousness. Proposed System 400 flows increased by approximately 2 cfs to 50.5 cfs, due to removal of contributing area in proposed conditions. Proposed flows to System 500 decreased by approximately 2.2 cfs in existing conditions to 4.2 cfs in proposed conditions, due to a decrease in contributing area. The overall difference in flows between existing and proposed conditions is less than 0.5%, and therefore can be considered negligible. In order to be conservative, most of the proposed project area was assigned a runoff coefficient of 0.85.

For results of the analysis, see Exhibit A for the existing conditions hydrology map and Exhibit B for the proposed conditions hydrology map in Appendix 4. Refer to the appendices for the

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		Existing Conditions			Proposed Conditions				
System	Discharge	Total Area	Composite Runoff	100- Year Runoff	Total Area	Composite Runoff	100- Year Runoff	Difference of Contrib. Area	% Difference of Existing Runoff
Number	Location	(acres)	Coefficient	(ft ³ /s)	(acres)	Coefficient	(ft ³ /s)	(acres)	(%)
	45-inch								
100	Pipe	144.3	0.64	275.4	144.3	0.63	273.4	0.0	-0.7%
	30-inch								
400	Pipe	24.3	0.63	48.5	23.9	0.68	50.5	-0.4	4.1%
	Hotel								
500	Circle	2.0	0.89	6.4	1.0	0.95	4.2	-1.1	-34.4%
	Total	170.6	N/A	330.3	169.2	N/A	328.1	-1.5	-0.7%

Table 2: Summary of Hydrology Results

4. CONCLUSION

This drainage report supports the Tentative Map Entitlement for the proposed Legacy International Center redevelopment. This report was prepared to ensure that project development would not adversely affect existing drainage patterns. Hydrology calculations indicate that redevelopment will result in a slight overall increase in flows from the site, but by a negligible amount. Small onsite re-direction of flows does not alter general drainage patterns as both onsite storm drain systems ultimately discharge to the same location. As such, the project redevelopment should not have an adverse affect on local or global drainage patterns. Floodproofing requirements of the buildings for which the lowest floor elevation is less than two feet above the base flood elevation will be addressed by the architect during final engineering.

Supporting Documentation

(IDF Curve, Runoff Coefficients, FEMA Firmette, Inlet Control Nomograph)

Existing Conditions 100-year Rational Method Computer Output

Proposed Conditions 100-year Rational Method Computer Output

APPENDIX 4 Exhibits

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Supporting Documentation

(IDF Curve, Runoff Coefficients, FEMA Firmette, Inlet Control

Nomograph)



TABLE 2

RUNOFF COEFFICIENTS (RATIONAL METHOD)

DEVELOPED AREAS (URBAN)

Land Use		<u>Coefficient,</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 impe	. =	50%		
Tabulated in	nperv	iousness	=	80%
Revised C	Ę	$\frac{50}{80}$ x 0.8	5 =	0.53

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Composite Runoff Coefficient

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Proposed Condition: System 100

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31101154.750.452.14 4 1201250.550.450.25 5 1301253.330.852.83 6 1351254.780.854.06 7 1251155.090.452.29 8 1401154.600.853.91 9 1451154.120.552.271011515018.260.458.22111551600.450.950.431216016517.420.8514.81131651705.130.452.31141751701.160.550.64151801705.690.553.13161701859.850.454.43171901851.160.550.64181851506.460.452.92202052000.960.450.43212102003.260.451.47222011400.380.450.17232202250.320.550.18242252304.190.552.30252302352.530.451.14261031040.300.450.14272022040.230.450.1428107108<	3	105	110	24.87	0.85	21.14
4120125 0.55 0.45 0.25 5130125 3.33 0.85 2.83 6135125 4.78 0.85 4.06 7125115 5.09 0.45 2.29 8140115 4.60 0.85 3.91 9145115 4.12 0.55 2.27 10115150 18.26 0.45 8.22 11155160 0.45 0.95 0.43 12160165 17.42 0.85 14.81 13165170 5.13 0.45 2.31 14175170 1.16 0.55 0.64 15180170 5.69 0.55 3.13 16170185 9.85 0.45 4.43 17190185 1.16 0.55 0.64 18185150 6.46 0.45 2.92 20205200 0.96 0.45 0.43 21210200 3.26 0.45 0.17 23220225 0.32 0.55 0.18 24225230 4.19 0.55 2.30 25230235 2.53 0.45 0.14 26103104 0.30 0.45 0.14 27202204 0.23 0.45 0.14 28107108 0.17 0.85 0.14 <td></td> <td>110</td> <td>115</td> <td>4.75</td> <td>0.45</td> <td>2.14</td>		110	115	4.75	0.45	2.14
51301253.330.852.8361351254.780.854.0671251155.090.452.2981401154.600.853.9191451154.120.552.271011515018.260.458.22111551600.450.950.431216016517.420.8514.81131651705.130.452.31141751701.160.550.64151801705.690.553.13161701859.850.454.43171901851.160.550.64181851506.460.452.91191501956.480.452.92202052000.960.450.43212102003.260.451.47222011400.380.450.17232202250.320.550.18242252304.190.552.30252302352.530.451.14261031040.300.450.14281071080.170.850.14291081071080.170.850.45	4	120	125	0.55	0.45	0.25
6135125 4.78 0.85 4.06 7125115 5.09 0.45 2.29 8140115 4.60 0.85 3.91 9145115 4.12 0.55 2.27 10115150 18.26 0.45 8.22 11155160 0.45 0.95 0.43 12160165 17.42 0.85 14.81 13165170 5.13 0.45 2.31 14175170 1.16 0.55 0.64 15180170 5.69 0.55 3.13 16170185 9.85 0.45 4.43 17190185 1.16 0.55 0.64 18185150 6.46 0.45 2.91 19150195 6.48 0.45 2.92 20205200 0.96 0.45 0.43 21210200 3.26 0.45 0.17 23220225 0.32 0.55 0.18 24225230 4.19 0.55 2.30 25230235 2.53 0.45 0.14 26103104 0.30 0.45 0.14 27202204 0.23 0.45 0.14 28107108 0.17 0.85 0.14	5	130	125	3.33	0.85	2.83
7125115 5.09 0.45 2.29 8140115 4.60 0.85 3.91 9145115 4.12 0.55 2.27 10115150 18.26 0.45 8.22 11155160 0.45 0.95 0.43 12160165 17.42 0.85 14.81 13165170 5.13 0.45 2.31 14175170 1.16 0.55 0.64 15180170 5.69 0.55 3.13 16170185 9.85 0.45 4.43 17190185 1.16 0.55 0.64 18185150 6.46 0.45 2.91 19150195 6.48 0.45 2.92 20205200 0.96 0.45 0.43 21210200 3.26 0.45 0.17 23220225 0.32 0.55 0.18 24225230 4.19 0.55 2.30 25230235 2.53 0.45 0.14 26103104 0.30 0.45 0.14 28107108 0.17 0.85 0.14	6	135	125	4.78	0.85	4.06
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	7	125	115	5.09	0.45	2.29
91451154.12 0.55 2.27 1011515018.26 0.45 8.2211155160 0.45 0.95 0.43 1216016517.42 0.85 14.8113165170 5.13 0.45 2.31 141751701.16 0.55 0.64 15180170 5.69 0.55 3.13 16170185 9.85 0.45 4.43 171901851.16 0.55 0.64 18185150 6.46 0.45 2.91 19150195 6.48 0.45 2.92 20205200 0.96 0.45 0.43 21210200 3.26 0.45 0.17 23220225 0.32 0.55 0.18 24225230 4.19 0.55 2.30 25230235 2.53 0.45 0.14 26103104 0.30 0.45 0.14 28107108 0.17 0.85 0.14	8	140	115	4.60	0.85	3.91
10 115 150 18.26 0.45 8.22 11 155 160 0.45 0.95 0.43 12 160 165 17.42 0.85 14.81 13 165 170 5.13 0.45 2.31 14 175 170 1.16 0.55 0.64 15 180 170 5.69 0.55 3.13 16 170 185 9.85 0.45 4.43 17 190 185 1.16 0.55 0.64 18 185 150 6.46 0.45 2.91 19 150 195 6.48 0.45 2.92 20 205 200 0.96 0.45 0.43 21 210 200 3.26 0.45 0.17 22 201 140 0.38 0.45 0.17 23 220 225 0.32 0.55 0.18 24 225 230 4.19 0.55 2.30 25 230 235 2.53 0.45 0.14 26 103 104 0.30 0.45 0.14 27 202 204 0.23 0.45 0.14 28 107 108 0.17 0.85 0.14	9	145	115	4.12	0.55	2.27
11 155 160 0.45 0.95 0.43 12 160 165 17.42 0.85 14.81 13 165 170 5.13 0.45 2.31 14 175 170 1.16 0.55 0.64 15 180 170 5.69 0.55 3.13 16 170 185 9.85 0.45 4.43 17 190 185 1.16 0.55 0.64 18 185 150 6.46 0.45 2.91 19 150 195 6.48 0.45 2.92 20 205 200 0.96 0.45 0.43 21 210 200 3.26 0.45 0.17 23 220 225 0.32 0.55 0.18 24 225 230 4.19 0.55 2.30 25 230 235 2.53 0.45 0.14 26 103 104 0.30 0.45 0.14 27 202 204 0.23 0.45 0.14 28 107 108 0.17 0.85 0.14	10	115	150	18.26	0.45	8.22
12 160 165 17.42 0.85 14.81 13 165 170 5.13 0.45 2.31 14 175 170 1.16 0.55 0.64 15 180 170 5.69 0.55 3.13 16 170 185 9.85 0.45 4.43 17 190 185 1.16 0.55 0.64 18 185 150 6.46 0.45 2.91 19 150 195 6.48 0.45 2.92 20 205 200 0.96 0.45 0.43 21 210 200 3.26 0.45 0.17 22 201 140 0.38 0.45 0.17 23 220 225 0.32 0.55 0.18 24 225 230 4.19 0.55 2.30 25 230 235 2.53 0.45 0.14 26 103 104 0.30 0.45 0.14 27 202 204 0.23 0.45 0.14 28 107 108 0.17 0.85 0.14	11	155	160	0.45	0.95	0.43
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	12	160	165	17.42	0.85	14.81
14 175 170 1.16 0.55 0.64 15 180 170 5.69 0.55 3.13 16 170 185 9.85 0.45 4.43 17 190 185 1.16 0.55 0.64 18 185 150 6.46 0.45 2.91 19 150 195 6.48 0.45 2.92 20 205 200 0.96 0.45 0.43 21 210 200 3.26 0.45 0.17 23 220 225 0.32 0.55 0.18 24 225 230 4.19 0.55 2.30 25 230 235 2.53 0.45 0.14 26 103 104 0.30 0.45 0.14 27 202 204 0.23 0.45 0.14 28 107 108 0.17 0.85 0.14	13	165	170	5,13	0,45	2.31
15180170 5.69 0.55 3.13 16170185 9.85 0.45 4.43 17190185 1.16 0.55 0.64 18185150 6.46 0.45 2.91 19150195 6.48 0.45 2.92 20205200 0.96 0.45 0.43 21210200 3.26 0.45 0.17 23220225 0.32 0.55 0.18 24225230 4.19 0.55 2.30 25230235 2.53 0.45 0.14 26103104 0.30 0.45 0.10 28107108 0.17 0.85 0.45	14	175	170	1.16	0.55	0.64
16 170 185 9.85 0.45 4.43 17 190 185 1.16 0.55 0.64 18 185 150 6.46 0.45 2.91 19 150 195 6.48 0.45 2.92 20 205 200 0.96 0.45 0.43 21 210 200 3.26 0.45 0.17 23 220 225 0.32 0.55 0.18 24 225 230 4.19 0.55 2.30 25 230 235 2.53 0.45 1.14 26 103 104 0.30 0.45 0.10 28 107 108 0.17 0.85 0.14	15	180	170	5.69	0.55	3.13
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	16	170	185	9.85	0.45	4.43
18185150 6.46 0.45 2.91 19150195 6.48 0.45 2.92 20205200 0.96 0.45 0.43 21210200 3.26 0.45 1.47 22201140 0.38 0.45 0.17 23220225 0.32 0.55 0.18 24225230 4.19 0.55 2.30 25230235 2.53 0.45 0.14 26103104 0.30 0.45 0.14 27202204 0.23 0.45 0.10 28107108 0.17 0.85 0.45	17	190	185	1.16	0.55	0.64
19 150 195 6.48 0.45 2.92 20 205 200 0.96 0.45 0.43 21 210 200 3.26 0.45 1.47 22 201 140 0.38 0.45 0.17 23 220 225 0.32 0.55 0.18 24 225 230 4.19 0.55 2.30 25 230 235 2.53 0.45 0.14 26 103 104 0.30 0.45 0.14 27 202 204 0.23 0.45 0.10 28 107 108 0.17 0.85 0.14	18	185	150	6.46	0.45	2.91
20 205 200 0.96 0.45 0.43 21 210 200 3.26 0.45 1.47 22 201 140 0.38 0.45 0.17 23 220 225 0.32 0.55 0.18 24 225 230 4.19 0.55 2.30 25 230 235 2.53 0.45 0.14 26 103 104 0.30 0.45 0.14 27 202 204 0.23 0.45 0.10 28 107 108 0.17 0.85 0.14	19	150	195	6.48	0.45	2.92
21 210 200 3.26 0.45 1.47 22 201 140 0.38 0.45 0.17 23 220 225 0.32 0.55 0.18 24 225 230 4.19 0.55 2.30 25 230 235 2.53 0.45 0.14 26 103 104 0.30 0.45 0.14 27 202 204 0.23 0.45 0.10 28 107 108 0.17 0.85 0.14	20	205	200	0.96	0.45	0.43
21 210 200 210 140 0.38 0.45 0.17 22 201 140 0.38 0.45 0.17 23 220 225 0.32 0.55 0.18 24 225 230 4.19 0.55 2.30 25 230 235 2.53 0.45 1.14 26 103 104 0.30 0.45 0.14 27 202 204 0.23 0.45 0.10 28 107 108 0.17 0.85 0.14 20 408 409 0.55 0.45 0.14	21	210	200	3.26	0.45	1.47
23 220 225 0.32 0.55 0.18 24 225 230 4.19 0.55 2.30 25 230 235 2.53 0.45 1.14 26 103 104 0.30 0.45 0.14 27 202 204 0.23 0.45 0.10 28 107 108 0.17 0.85 0.14	22	201	140	0.38	0.45	0.17
24 225 230 4.19 0.55 2.30 25 230 235 2.53 0.45 1.14 26 103 104 0.30 0.45 0.14 27 202 204 0.23 0.45 0.10 28 107 108 0.17 0.85 0.14	23	220	225	0.32	0.55	0.18
25 230 235 2.53 0.45 1.14 26 103 104 0.30 0.45 0.14 27 202 204 0.23 0.45 0.10 28 107 108 0.17 0.85 0.14	24	225	230	4 19	0.55	2.30
26 103 104 0.30 0.45 0.14 27 202 204 0.23 0.45 0.10 28 107 108 0.17 0.85 0.14	25	230	235	2 53	0.45	1.14
27 202 204 0.23 0.45 0.10 28 107 108 0.17 0.85 0.14 20 108 0.17 0.85 0.14	26	103	104	0.30	0.45	0.14
28 107 108 0.17 0.85 0.14 20 108 0.52 0.85 0.14	27	202	204	0.23	0.45	0.10
	28	107	108	0.17	0.85	0.14
29 106 109 0.53 0.65 0.45	29	108	109	0.53	0.85	0.45
30 101 102 0.13 0.45 0.06	30	101	102	0.13	0.45	0.06
31 102 109.5 0.66 0.45 0.30	31	102	109.5	0.66	0.45	0.30
32 109.5 112 0.75 0.85 0.64	32	109.5	112	0.75	0.85	0.64
33 114 113 0.65 0.85 0.55	33	114	113	0.65	0.85	0.55
34 113 5 113 5 0.09 0.85 0.08	34	113.5	113.5	0.09	0.85	0.08
35 257 260 0.29 0.45 0.13	35	257	260	0.29	0.45	0.13
36 260 262 0.74 0.45 0.33	36	260	262	0.74	0.45	0.33
37 262 117 1 15 0 45 0 52	37	262	117	1 15	0.45	0.52
38 117 118 1.08 0.45 0.49	38	117	118	1.10	0.45	0.49
39 121 122 0.08 0.85 0.07	39	121	122	0.08	0.85	0.07
40 122 124 0.35 0.85 0.30	40	122	124	0.35	0.85	0.30
41 123 124 0.45 0.85 0.38	41	123	124	0.45	0.85	0.38
42 131 132 0.11 0.85 0.09	42	131	132	0.11	0.85	0.09
43 136 136 0.28 0.95 0.27	43	136	136	0.28	0.95	0.27
44 127 128 0.06 0.85 0.05	44	127	128	0.06	0.85	0.05
45 128 129 0.70 0.85 0.60	45	128	129	0.00	0.85	0.60
46 142 143 0.13 0.45 0.06		142	143	0.13	0.45	0.06

ΣA= 145.30 [ac] ΣCA=

91.28 [ac]

Composite Runoff Coefficient => ΣCA/ΣA=

0.63

•

Composite Runoff Coefficient

3948.00 5/21/2014

0.68

Proposed Condition: System 400

	From Node	To Node	Area	С		CA
			[ac]	[]		[ac]
1	400	405	0.42	0.55		0.23
2	405	410	3.04	0.55		1.67
3	405	410	0.97	0.55		0.53
4	401	404	0.83	0.55		0.46
5	402	403	0.18	0.45		0.08
6	403	439	1.66	0.45		0.75
7	439	404	0.00	0.45		0.00
8	406	407	0.10	0.85		0.09
9	407	408	0.75	0.85		0.64
10	409	412	0.37	0.85		0.31
11	411	412	1.10	0.85		0.94
12	414	416	0.10	0.85		0.09
13	413	416	0.58	0.85		0.49
14	417	418	0.28	0.85		0.24
15	421	422	0.09	0.85		0.08
16	422	428	0.40	0.85		0.34
17	420	440	1.73	0.85		1.47
18	423	424	0.13	0.95		0.12
19	424	426	0.30	0.95		0.29
20	446	428	0.27	0.55		0.15
21	431	432	0.27	0.45		0.12
22	432	433	0.27	0.85		0.23
23	434	434	0.16	0.45		0.07
24	427	434	0.45	0.45		0.20
25	440	445	0.45	0.55		0.25
26	445	450	2.20	0.55		1.21
27	450	455	0.75	0.45		0.34
28	457	455	1.65	0.45		0.74
29	455	437	0.33	0.95		0.31
30	460	437	2.63	0.85		2.24
31	465	470	0.13	0.95		0.12
32	470	475	0.67	0.95		0.64
33_	475	437	1.10	0.95		1.05
		ΣΑ=	24.36 [ac]	ΣCA=	16.47 [ac]

Composite Runoff Coefficient => ΣCA/ΣA=

Composite Runoff Coefficient

3948.00 5/21/2014

Proposed Condition: System 500

	From Node	To Node	Area	С		CA	
			[ac]	[]		[ac]	
1	500	505	0.17	0.95		0.16	
2	505	510	0.48	0.95		0.46	
3	510	520	0.30	0.95		0.29	
		ΣA=	0.95 [a	c]	ΣCA=	0.90 [ac	;]

Composite Runoff Coefficient => $\Sigma CA/\Sigma A=$ 0.95

P:\3948\ENGR\REPORTS\DRAIN-TM\HYDRO\Composite Runoff Coefficient Calcs.xls

PROJECT DESIGN CONSULTANTS

PLANNING | LANDSCAPE ARCHITECTURE ENVIRONMENTAL | ENGINEERING | SURVEY

WWW.PROJECTDESIGN.COM

PROJECT _	MORNIS Cerullo
SUBJECT _	FEMA cleve Conversion
PAGE :	OF 1 JOB NO. : 3948.00
DRAWN BY :	BJP DATE: 6/26/13
CHECKED BY :	DATE :

Maximum FEMA elevation Contour for project site: 31 Ft - (From FEMA Map # 0607321618G) - (Elevation in NAVD 88)

Project Survey data in NEVD 29: Conversion

for project Area datum shift = 0.640 mater. 15 per Vert-con 0.640 meter x 3.28 feet = 2.1 ft 1 mder

Adjusted FEMA Elevation fair project site? NEVD 29_{el} = NAVD 88_{el} - 2.1ft = 31ft - 2.1ft <u>NEVDel</u> = 28.9 ft <u>Rioposed minimum Garage FF elow</u> = 25.0 ft NGVD29 Flood proofing of buildings is required.







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- · You can press ENTER to calculate
- If you click into the DMS lat and DMS long input box, it will auto select the value.

Questions concerning the VERTCON process may be mailed to <u>NGS</u>

Latitude: 32.760068

Longi t ude: 117. 170117

NGVD 29 height:

Datum shift (NAVD 88 minus NGVD 29): 0.640 meter

DESIGN CONSULTANTS

PROJECT	MORRIS Cerullo
SUBJECT	42" coperity
PAGE :	OF JOB NO. : 3948.0
DRAWN BY :	<u>75) P</u> DATE : <u>6/38/13</u>
CHECKED BY	DATE :

PLANNING | LANDSCAPE ARCHITECTURE ENVIRONMENTAL | ENGINEERING | SURVEY

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42"-Inch Storm Drain preliminary analysis

Existing Condition

from topo: crest elevation contour = 74.00from DWG no. 16423-D 42" invert = 64.90



@headurall from Chart IB Nomograph; Qar 130cfs from existing hydrologic model; Q= 243cfs * existing Quoo exceeds H2-inch capacity & Requires upsizing Roposed Gudition $f_{er} = 60 - meh RCP = \frac{HV}{5} = \frac{9.1}{5.0} = 1.8$ from Chart 13 Nomograph ; Q2240 ds

CHART 1B



Existing Conditions 100-year Rational Method Computer Output

San Diego County Rational Hydrology Program CIVILCADD/CIVILDESIGN Engineering Software, (c) 1991-2003 Version 6.3 Rational method hydrology program based on San Diego County Flood Control Division 1985 hydrology manual Rational Hydrology Study Date: 12/04/06 3236 MISSION VALLEY INN EXISTING CONDITIONS - 100 YEAR STORM SYSTEM 100 NOVEMBER 10, 2006 ******* Hydrology Study Control Information ********* Program License Serial Number 4049 ______ Rational hydrology study storm event year is 100.0 English (in-lb) input data Units used English (in) rainfall data used Standard intensity of Appendix I-B used for year and Elevation 0 - 1500 feet Factor (to multiply * intensity) = 1.000 Only used if inside City of San Diego San Diego hydrology manual 'C' values used Runoff coefficients by rational method Process from Point/Station 100.000 to Point/Station 105.000 **** INITIAL AREA EVALUATION **** Decimal fraction soil group A = 0.000Decimal fraction soil group B = 0.000Decimal fraction soil group C = 0.000Decimal fraction soil group D = 1.000[INDUSTRIAL area type Initial subarea flow distance = 374.620(Ft.) Highest elevation = 301.000(Ft.) Lowest elevation = 300.000 (Ft.) Elevation difference = 1.000(Ft.) Time of concentration calculated by the urban areas overland flow method (App X-C) = 8.12 min. $TC = [1.8*(1.1-C)*distance(Ft.)^{.5})/(% slope^{(1/3)}]$ $TC = [1.8*(1.1-0.9500)*(374.620^{.5})/(0.267^{(1/3)}] = 8.12$ Rainfall intensity (I) = 3.640(In/Hr) for a 100.0 year storm Effective runoff coefficient used for area (Q=KCIA) is C = 0.950Subarea runoff = 2.006(CFS) Total initial stream area = 0.580(Ac.)

```
Flow(q) thru subarea = 72.897(CFS)
Depth of flow = 0.774 (Ft.), Average velocity = 20.707 (Ft/s)
Channel flow top width = 6.096(Ft.)
Flow Velocity = 20.71(Ft/s)
Travel time = 0.54 min.
Time of concentration = 13.63 min.
Critical depth = 1.797(Ft.)
 Adding area flow to channel
Decimal fraction soil group A = 0.000
Decimal fraction soil group B = 0.000
Decimal fraction soil group C = 0.000
Decimal fraction soil group D = 1.000
[RURAL(greater than 0.5 Ac, 0.2 ha) area type]
Rainfall intensity = 3.013(In/Hr) for a 100.0 year storm
Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.450
Subarea runoff = 6.440 (CFS) for 4.750 (Ac.)
Total runoff = 73.116(CFS) Total area = 30.20(Ac.)
Process from Point/Station 110.000 to Point/Station 115.000
**** CONFLUENCE OF MINOR STREAMS ****
Along Main Stream number: 1 in normal stream number 1
Stream flow area = 30.200(Ac.)
Runoff from this stream = 73.116(CFS)
Time of concentration = 13.63 min.
Rainfall intensity = 3.013(In/Hr)
Process from Point/Station 120.000 to Point/Station
                                                     125.000
**** INITIAL AREA EVALUATION ****
Decimal fraction soil group A = 0.000
Decimal fraction soil group B = 0.000
Decimal fraction soil group C = 0.000
Decimal fraction soil group D = 1.000
[RURAL(greater than 0.5 Ac, 0.2 ha) area type]
Initial subarea flow distance = 176.000(Ft.)
Highest elevation = 294.000 (Ft.)
Lowest elevation = 246.000(Ft.)
Elevation difference = 48.000(Ft.)
Time of concentration calculated by the urban
areas overland flow method (App X-C) =
                                     5.16 min.
TC = [1.8*(1.1-C)*distance(Ft.)^{.5})/(% slope^{(1/3)}]
TC = [1.8*(1.1-0.4500)*(176.000^{.5})/(27.273^{(1/3)}] =
                                               5.16
Rainfall intensity (I) = 4.334(In/Hr) for a 100.0 year storm
Effective runoff coefficient used for area (Q=KCIA) is C = 0.450
Subarea runoff = 1.073(CFS)
Total initial stream area =
                             0.550(Ac.)
Process from Point/Station 130.000 to Point/Station 125.000
```

```
**** SUBAREA FLOW ADDITION ****
```
*********************** Process from Point/Station 125.000 to Point/Station 115.000 **** CONFLUENCE OF MINOR STREAMS ****

```
Along Main Stream number: 1 in normal stream number 2
 Stream flow area = 13.750 (Ac.)
 Runoff from this stream =
                           40.261(CFS)
 Time of concentration =
                       6.06 min.
                      4.065(In/Hr)
 Rainfall intensity =
 Summary of stream data:
 Stream Flow rate
                      \mathbf{TC}
                                   Rainfall Intensity
 No.
          (CFS)
                      (min)
                                          (In/Hr)
1
        73.116
                  13.63
                                    3.013
2
        40.261
                 6.06
                                    4.065
Qmax(1) =
        1.000 *
                 1.000 *
                             73.116) +
        0.741 * 1.000 *
                             40.261) + =
                                           102.959
Qmax(2) =
        1.000 *
                  0.445 *
                            73.116) +
        1.000 *
                  1.000 *
                            40.261) + =
                                           72.776
Total of 2 streams to confluence:
Flow rates before confluence point:
      73.116
                40.261
Maximum flow rates at confluence using above data:
     102.959
                  72.776
Area of streams before confluence:
       30.200
                  13.750
Results of confluence:
Total flow rate = 102.959(CFS)
Time of concentration = 13.627 min.
Effective stream area after confluence =
                                        43.950(Ac.)
Process from Point/Station 140.000 to Point/Station 115.000
**** SUBAREA FLOW ADDITION ****
Decimal fraction soil group A = 0.000
Decimal fraction soil group B = 0.000
Decimal fraction soil group C = 0.000
Decimal fraction soil group D = 1.000
[COMMERCIAL area type
                                         ]
Time of concentration =
                       13.63 min.
                      3.013(In/Hr) for a 100.0 year storm
Rainfall intensity =
Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.850
Subarea runoff = 11.781 (CFS) for 4.600 (Ac.)
Total runoff = 114.740(CFS) Total area =
                                                 48.55(Ac.)
```

```
Decimal fraction soil group A = 0.000
Decimal fraction soil group B = 0.000
Decimal fraction soil group C = 0.000
Decimal fraction soil group D = 1.000
 [INDUSTRIAL area type
Initial subarea flow distance = 264.000(Ft.)
Highest elevation = 280.000(Ft.)
Lowest elevation = 278.000(Ft.)
                         2.000(Ft.)
Elevation difference =
Time of concentration calculated by the urban
areas overland flow method (App X-C) =
                                          4.81 min.
TC = [1.8*(1.1-C)*distance(Ft.)^{.5})/(% slope^{(1/3)}]
TC = [1.8*(1.1-0.9500)*(264.000^{-1.5})/(0.758^{-1.5})] =
                                                       4.81
Setting time of concentration to 5 minutes
Rainfall intensity (I) =
                             4.389(In/Hr) for a
                                                 100.0 year storm
Effective runoff coefficient used for area (Q=KCIA) is C = 0.950
Subarea runoff =
                     1.876(CFS)
Total initial stream area =
                                  0.450(Ac.)
Process from Point/Station 160.000 to Point/Station
                                                            165.000
**** STREET FLOW TRAVEL TIME + SUBAREA FLOW ADDITION ****
Top of street segment elevation =
                                   278.000(Ft.)
End of street segment elevation =
                                   270.000(Ft.)
Length of street segment = 1019.000(Ft.)
Height of curb above gutter flowline =
                                         8.0(In.)
Width of half street (curb to crown) = 48.000(Ft.)
Distance from crown to crossfall grade break = 47.999(Ft.)
Slope from gutter to grade break (v/hz) =
                                         0.020
Slope from grade break to crown (v/hz) =
                                          0.020
Street flow is on [2] side(s) of the street
Distance from curb to property line = 12.000(Ft.)
Slope from curb to property line (v/hz) =
                                         0.025
Gutter width =
               0.001(Ft.)
Gutter hike from flowline = 2.000(In.)
 Manning's N in gutter = 0.0150
Manning's N from gutter to grade break = 0.0150
 Manning's N from grade break to crown = 0.0150
Estimated mean flow rate at midpoint of street =
                                                   38.193(CFS)
Depth of flow = 0.647(Ft.), Average velocity =
                                                 3.315(Ft/s)
Streetflow hydraulics at midpoint of street travel:
Halfstreet flow width = 24.000(Ft.)
Flow velocity = 3.32 (Ft/s)
              5.12 min.
Travel time =
                              TC =
                                    10.12 min.
Adding area flow to street
Decimal fraction soil group A = 0.000
Decimal fraction soil group B = 0.000
Decimal fraction soil group C = 0.000
Decimal fraction soil group D = 1.000
[COMMERCIAL area type
                                           ]
```

Total runoff = 61.417 (CFS) Total area = 24.16 (Ac.)

Process from Point/Station 180.000 to Point/Station 170.000 **** SUBAREA FLOW ADDITION ****

Decimal fraction soil group A = 0.000Decimal fraction soil group B = 0.000Decimal fraction soil group C = 0.000Decimal fraction soil group D = 1.000[SINGLE FAMILY area type] Time of concentration = 10.41 min. Rainfall intensity = 3.326(In/Hr) for a 100.0 year storm Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.550 Subarea runoff =10.408(CFS) for5.690(Ac.)Total runoff =71.825(CFS)Total area = 29.85(Ac.)

Process from Point/Station 170.000 to Point/Station 185.000 **** IMPROVED CHANNEL TRAVEL TIME ****

Upstream point elevation = 170.000(Ft.) Downstream point elevation = 132.000(Ft.) Channel length thru subarea = 617.000 (Ft.) Channel base width = 3.000(Ft.) Slope or 'Z' of left channel bank = 2.000Slope or 'Z' of right channel bank = 2.000 Estimated mean flow rate at midpoint of channel = 83.676(CFS) Manning's 'N' = 0.020Maximum depth of channel = 10.000(Ft.) Flow(q) thru subarea = 83.676(CFS) Depth of flow = 1.092(Ft.), Average velocity = 14.785(Ft/s) Channel flow top width = 7.367 (Ft.) Flow Velocity = 14.78(Ft/s) Travel time = 0.70 min. Time of concentration = 11.10 min. Critical depth = 1.938(Ft.) Adding area flow to channel Decimal fraction soil group A = 0.000Decimal fraction soil group B = 0.000Decimal fraction soil group C = 0.000Decimal fraction soil group D = 1.000[RURAL(greater than 0.5 Ac, 0.2 ha) area type] Rainfall intensity = 3.249(In/Hr) for a 100.0 year storm Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.450Subarea runoff = 14.401(CFS) for 9.850(Ac.)Total runoff = 86.226(CFS) Total area = 39.70(Ac.)

Process from Point/Station 190.000 to Point/Station 185.000 **** SUBAREA FLOW ADDITION ****

Decimal fraction soil group A = 0.000Decimal fraction soil group B = 0.000

1 145.488 14.92 2 97.513 11.88 2.911 3.170 Qmax(1) =1.000 * 1.000 * 145.488) + 0.918 * 1.000 * 97.513) + = 235.041 Qmax(2) =1.000 * 0.796 * 145.488) + 1.000 * 1.000 * 97.513) + = 213.360Total of 2 streams to confluence: Flow rates before confluence point: 145.488 97.513 Maximum flow rates at confluence using above data: 235.041 213.360 Area of streams before confluence: 70.930 47.320 Results of confluence: Total flow rate = 235.041(CFS) Time of concentration = 14.918 min. Effective stream area after confluence = 118.250(Ac.) Process from Point/Station 150.000 to Point/Station 195.000 **** IMPROVED CHANNEL TRAVEL TIME **** Upstream point elevation = 86.000(Ft.) Downstream point elevation = 66.000(Ft.) Channel length thru subarea = 441.000(Ft.) Channel base width = 3.000(Ft.) Slope or 'Z' of left channel bank = 2.000 Slope or 'Z' of right channel bank = 2.000 Estimated mean flow rate at midpoint of channel = 241.481(CFS) Manning's 'N' = 0.020Maximum depth of channel = 10.000 (Ft.) Flow(q) thru subarea = 241.481(CFS) Depth of flow = 1.982(Ft.), Average velocity = 17.501(Ft/s) Channel flow top width = 10.926(Ft.) Flow Velocity = 17.50(Ft/s)Travel time = 0.42 min. Time of concentration = 15.34 min. Critical depth = 3.250(Ft.) Adding area flow to channel Decimal fraction soil group A = 0.000Decimal fraction soil group B = 0.000Decimal fraction soil group C = 0.000Decimal fraction soil group D = 1.000[RURAL(greater than 0.5 Ac, 0.2 ha) area type] Rainfall intensity = 2.880(In/Hr) for a 100.0 year storm Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.450 Subarea runoff = 8.398 (CFS) for 6.480 (Ac.) Total runoff = 243.439(CFS) Total area = 124.73(Ac.)

Process from Point/Station 195.000 to Point/Station 200.000 **** PIPEFLOW TRAVEL TIME (Program estimated size) ****

```
Normal flow depth in pipe = 45.09(In.)
Flow top width inside pipe = 46.34(In.)
Critical Depth = 52.41(In.)
Pipe flow velocity = 16.55(Ft/s)
Travel time through pipe = 0.11 min.
Time of concentration (TC) = 15.57 min.
Process from Point/Station 200.000 to Point/Station 215.000
**** CONFLUENCE OF MINOR STREAMS ****
Along Main Stream number: 1 in normal stream number 1
Stream flow area = 128.950(Ac.)
Runoff from this stream =
                          248.891 (CFS)
Time of concentration = 15.57 min.
Rainfall intensity = 2.863(In/Hr)
Process from Point/Station 220.000 to Point/Station 225.000
**** INITIAL AREA EVALUATION ****
Decimal fraction soil group A = 0.000
Decimal fraction soil group B = 0.000
Decimal fraction soil group C = 0.000
Decimal fraction soil group D = 1.000
[SINGLE FAMILY area type
Initial subarea flow distance = 227.000(Ft.)
Highest elevation = 254.000(Ft.)
Lowest elevation = 240.000(Ft.)
Elevation difference =
                      14.000(Ft.)
Time of concentration calculated by the urban
areas overland flow method (App X-C) =
                                      8.13 min.
TC = [1.8*(1.1-C)*distance(Ft.)^{.5})/(% slope^{(1/3)}]
TC = [1.8*(1.1-0.5500)*(227.000^{.5})/(6.167^{(1/3)}] =
                                                8.13
Rainfall intensity (I) = 3.637(In/Hr) for a 100.0 year storm
Effective runoff coefficient used for area (Q=KCIA) is C = 0.550
Subarea runoff = 0.640(CFS)
Total initial stream area =
                              0.320(Ac.)
Process from Point/Station
                            225.000 to Point/Station
                                                      230.000
**** STREET FLOW TRAVEL TIME + SUBAREA FLOW ADDITION ****
Top of street segment elevation =
                               240.000(Ft.)
End of street segment elevation =
                               208.000(Ft.)
Length of street segment = 293.000(Ft.)
Height of curb above gutter flowline = 8.0(In.)
Width of half street (curb to crown) = 48.000(Ft.)
Distance from crown to crossfall grade break = 47.999(Ft.)
Slope from gutter to grade break (v/hz) = 0.020
Slope from grade break to crown (v/hz) =
                                      0.020
Street flow is on [2] side(s) of the street
Distance from curb to property line = 12.000(Ft.)
Slope from curb to property line (v/hz) = 0.025
```

```
Upstream point/station elevation = 94.000(Ft.)

Downstream point/station elevation = 78.000(Ft.)

Pipe length = 116.00(Ft.) Manning's N = 0.013

No. of pipes = 1 Required pipe flow = 12.376(CFS)

Nearest computed pipe diameter = 12.00(In.)

Calculated individual pipe flow = 12.376(CFS)

Normal flow depth in pipe = 9.21(In.)

Flow top width inside pipe = 10.14(In.)

Critical depth could not be calculated.

Pipe flow velocity = 19.15(Ft/s)

Travel time through pipe = 0.10 min.

Time of concentration (TC) = 9.83 min.
```

```
Decimal fraction soil group A = 0.000
Decimal fraction soil group B = 0.000
Decimal fraction soil group C = 0.000
Decimal fraction soil group D = 1.000
[RURAL(greater than 0.5 Ac, 0.2 ha) area type]
Time of concentration = 9.83 min.
Rainfall intensity = 3.395(In/Hr) for a 100.0 year storm
Runoff coefficient used for sub-area, Rational method,Q=KCIA, C = 0.450
Subarea runoff = 0.825(CFS) for 0.540(Ac.)
Total runoff = 13.201(CFS) Total area = 7.45(Ac.)
```

Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group C = 0.000 Decimal fraction soil group D = 1.000 [COMMERCIAL area type] Time of concentration = 9.83 min. Rainfall intensity = 3.395(In/Hr) for a 100.0 year storm Runoff coefficient used for sub-area, Rational method,Q=KCIA, C = 0.850 Subarea runoff = 1.731(CFS) for 0.600(Ac.) Total runoff = 14.932(CFS) Total area = 8.05(Ac.)

Upstream point/station elevation = 78.000(Ft.)

```
No. of pipes = 1 Required pipe flow = 261.593(CFS)
Nearest computed pipe diameter = 42.00(In.)
Calculated individual pipe flow = 261.593(CFS)
Normal flow depth in pipe = 33.75(In.)
Flow top width inside pipe = 33.37(In.)
Critical depth could not be calculated.
Pipe flow velocity = 31.54 (Ft/s)
Travel time through pipe = 0.15 min.
Time of concentration (TC) = 15.72 \text{ min.}
Process from Point/Station 250.000 to Point/Station 245.000
**** SUBAREA FLOW ADDITION ****
Decimal fraction soil group A = 0.000
Decimal fraction soil group B = 0.000
Decimal fraction soil group C = 0.000
Decimal fraction soil group D = 1.000
[COMMERCIAL area type
                                       1
Time of concentration = 15.72 min.
Rainfall intensity = 2.852(In/Hr) for a 100.0 year storm
Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.850
Subarea runoff = 1.503 (CFS) for 0.620 (Ac.)
Total runoff = 263.096(CFS) Total area =
                                               137.62 (Ac.)
Process from Point/Station 245.000 to Point/Station
                                                      255.000
**** PIPEFLOW TRAVEL TIME (Program estimated size) ****
Upstream point/station elevation = 48.000(Ft.)
Downstream point/station elevation = 36.000(Ft.)
Pipe length = 92.00(Ft.) Manning's N = 0.013
No. of pipes = 1 Required pipe flow = 263.096(CFS)
Nearest computed pipe diameter = 39.00(In.)
Calculated individual pipe flow = 263.096(CFS)
Normal flow depth in pipe = 28.45(In.)
Flow top width inside pipe = 34.65(In.)
Critical depth could not be calculated.
Pipe flow velocity = 40.57(Ft/s)
Travel time through pipe = 0.04 min.
Time of concentration (TC) = 15.76 min.
Process from Point/Station 245.000 to Point/Station 255.000
**** CONFLUENCE OF MINOR STREAMS ****
Along Main Stream number: 1 in normal stream number 1
Stream flow area = 137.620(Ac.)
Runoff from this stream = 263.096(CFS)
Time of concentration = 15.76 min.
Rainfall intensity = 2.849(In/Hr)
```

**** IMPROVED CHANNEL TRAVEL TIME ****

```
Upstream point elevation = 72.000(Ft.)
Downstream point elevation = 68.800(Ft.)
Channel length thru subarea = 69.000(Ft.)
Channel base width = 3.000 (Ft.)
Slope or 'Z' of left channel bank = 40.000
Slope or 'Z' of right channel bank = 40.000
Estimated mean flow rate at midpoint of channel = 2.060(CFS)
Manning's 'N'
             = 0.015
Maximum depth of channel = 10.000(Ft.)
Flow(q) thru subarea = 2.060(CFS)
Depth of flow = 0.093(Ft.), Average velocity = 3.273(Ft/s)
Channel flow top width = 10.474 (Ft.)
Flow Velocity = 3.27 (Ft/s)
Travel time = 0.35 min.
Time of concentration = 5.85 min.
Critical depth = 0.143(Ft.)
 Adding area flow to channel
Decimal fraction soil group A = 0.000
Decimal fraction soil group B = 0.000
Decimal fraction soil group C = 0.000
Decimal fraction soil group D = 1.000
[COMMERCIAL area type
                                        1
Rainfall intensity = 4.121(In/Hr) for a 100.0 year storm
Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.850
Subarea runoff =1.401(CFS) for0.400(Ac.)Total runoff =3.076(CFS)Total area =
                                                 1.27(Ac.)
******
Process from Point/Station 270.000 to Point/Station 265.000
**** SUBAREA FLOW ADDITION ****
Decimal fraction soil group A = 0.000
Decimal fraction soil group B = 0.000
Decimal fraction soil group C = 0.000
Decimal fraction soil group D = 1.000
[RURAL(greater than 0.5 Ac, 0.2 ha) area type]
Time of concentration = 5.85 min.
Rainfall intensity = 4.121(In/Hr) for a 100.0 year storm
Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.450
Subarea runoff = 1.817 (CFS) for 0.980 (Ac.)
Total runoff = 4.893(CFS) Total area =
                                                  2.25(Ac.)
Process from Point/Station 265.000 to Point/Station 280.000
**** IMPROVED CHANNEL TRAVEL TIME ****
Upstream point elevation = 68.800(Ft.)
Downstream point elevation = 61.000(Ft.)
Channel length thru subarea = 295.000(Ft.)
Channel base width = 3.000 (Ft.)
Slope or 'Z' of left channel bank = 40.000
Slope or 'Z' of right channel bank = 40.000
Estimated mean flow rate at midpoint of channel = 5.991(CFS)
```

```
Adding area flow to channel
Decimal fraction soil group A = 0.000
Decimal fraction soil group B = 0.000
Decimal fraction soil group C = 0.000
Decimal fraction soil group D = 1.000
[COMMERCIAL area type
                     3.713(In/Hr) for a 100.0 year storm
Rainfall intensity =
Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.850
Subarea runoff = 1.041(CFS) for 0.330(Ac.)
                                                  4.60(Ac.)
Total runoff = 10.918(CFS) Total area =
Process from Point/Station 290.000 to Point/Station
                                                       255.000
**** SUBAREA FLOW ADDITION ****
Decimal fraction soil group A = 0.000
Decimal fraction soil group B = 0.000
Decimal fraction soil group C = 0.000
Decimal fraction soil group D = 1.000
[RURAL(greater than 0.5 Ac, 0.2 ha) area type]
Time of concentration = 7.69 min.
Rainfall intensity = 3.713(In/Hr) for a 100.0 year storm
Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.450
Subarea runoff = 1.771(CFS) for 1.060(Ac.)
Total runoff = 12.689(CFS) Total area =
                                                  5.66(Ac.)
Process from Point/Station 290.000 to Point/Station 255.000
**** CONFLUENCE OF MINOR STREAMS ****
Along Main Stream number: 1 in normal stream number 2
Stream flow area = 5.660 (Ac.)
Runoff from this stream = 12.689(CFS)
Time of concentration = 7.69 min.
Rainfall intensity = 3.713(In/Hr)
Summary of stream data:
Stream Flow rate
                    TC
                                 Rainfall Intensity
                   (min)
                                        (In/Hr)
        (CFS)
 No.
                                  2.849
1
     263.096 15.76
                                  3.713
      12.689
                7.69
2
Qmax(1) =
        1.000 * 1.000 * 263.096) +
0.767 * 1.000 * 12.689) +
                          12.689) + =
                                         272.834
       0.767 *
Omax(2) =
        1.000 * 0.488 * 263.096) +
        1.000 * 1.000 *
                          12.689) + =
                                        141,112
Total of 2 streams to confluence:
Flow rates before confluence point:
    263.096 12.689
Maximum flow rates at confluence using above data:
     272.834 141.112
```

Time of concentration (TC) = 16.26 min. End of computations, total study area = 144.340 (Ac.)

San Diego County Rational Hydrology Program CIVILCADD/CIVILDESIGN Engineering Software, (c) 1991-2003 Version 6.3 Rational method hydrology program based on San Diego County Flood Control Division 1985 hydrology manual Rational Hydrology Study Date: 12/04/06 3236.10 MISSION VALLEY INN EXISTING CONDITIONS - 100 YEAR STORM SYSTEM 400 NOVEMBER 13, 2006 ******* Hydrology Study Control Information ******** Program License Serial Number 4049 Rational hydrology study storm event year is 100.0 English (in-lb) input data Units used English (in) rainfall data used Standard intensity of Appendix I-B used for year and Elevation 0 - 1500 feet Factor (to multiply * intensity) = 1.000 Only used if inside City of San Diego San Diego hydrology manual 'C' values used Runoff coefficients by rational method Process from Point/Station 400.000 to Point/Station 405.000 **** INITIAL AREA EVALUATION **** Decimal fraction soil group A = 0.000Decimal fraction soil group B = 0.000Decimal fraction soil group C = 0.000Decimal fraction soil group D = 1.000[SINGLE FAMILY area type Initial subarea flow distance = 204.000(Ft.) Highest elevation = 278.000(Ft.) Lowest elevation = 272.000(Ft.) Elevation difference = 6.000(Ft.) Time of concentration calculated by the urban areas overland flow method (App X-C) = 9.87 min. $TC = [1.8*(1.1-C)*distance(Ft.)^{.5})/(% slope^{(1/3)}]$ $TC = [1.8*(1.1-0.5500)*(204.000^{.5})/(2.941^{(1/3)})] = 9.87$ Rainfall intensity (I) = 3.390(In/Hr) for a 100.0 year storm Effective runoff coefficient used for area (Q=KCIA) is C = 0.550Subarea runoff = 0.783 (CFS) Total initial stream area = 0.420(Ac.)

Process from Point/Station 455.000 to Point/Station 437.000 **** CONFLUENCE OF MINOR STREAMS **** Along Main Stream number: 1 in normal stream number 2 Stream flow area = 8.020 (Ac.) Runoff from this stream = 15.155 (CFS) Time of concentration = 15.03 min. Rainfall intensity = 2.903(In/Hr) *** Process from Point/Station 465.000 to Point/Station 470.000 **** INITIAL AREA EVALUATION **** Decimal fraction soil group A = 0.000Decimal fraction soil group B = 0.000Decimal fraction soil group C = 0.000Decimal fraction soil group D = 1.000[INDUSTRIAL area type Initial subarea flow distance = 95.000(Ft.) 29.000(Ft.) Highest elevation = Lowest elevation = 28.500(Ft.) 0.500(Ft.) Elevation difference = Time of concentration calculated by the urban areas overland flow method (App X-C) = 3.26 min. $TC = [1.8*(1.1-C)*distance(Ft.)^{.5})/(\$ slope^{(1/3)}]$ $TC = [1.8*(1.1-0.9500)*(95.000^{-5})/(0.526^{-1})] = 3.26$ Setting time of concentration to 5 minutes Rainfall intensity (I) = 4.389(In/Hr) for a 100.0 year storm Effective runoff coefficient used for area (Q=KCIA) is C = 0.950Subarea runoff = 0.542 (CFS) Total initial stream area = 0.130(Ac.) **************** Process from Point/Station 470.000 to Point/Station 475.000 **** STREET FLOW TRAVEL TIME + SUBAREA FLOW ADDITION **** 28.500(Ft.) Top of street segment elevation = End of street segment elevation = 25.200(Ft.) Length of street segment = 191.000(Ft.) Height of curb above gutter flowline = 6.0(In.) Width of half street (curb to crown) = 23.000(Ft.) Distance from crown to crossfall grade break = 21.500 (Ft.) Slope from gutter to grade break (v/hz) = 0.083Slope from grade break to crown (v/hz) =0.020 Street flow is on [2] side(s) of the street Distance from curb to property line = 10.000(Ft.) Slope from curb to property line (v/hz) = 0.020Gutter width = 1.500 (Ft.) Gutter hike from flowline = 1.250(In.) Manning's N in gutter = 0.0150Manning's N from gutter to grade break = 0.0150 Manning's N from grade break to crown = 0.0150 Estimated mean flow rate at midpoint of street = 1.376(CFS) Depth of flow = 0.181(Ft.), Average velocity = 2.030(Ft/s)

```
Flow velocity = 4.68(Ft/s)
 Travel time = 2.28 min.
                           TC = 13.08 min.
 Adding area flow to street
Decimal fraction soil group A = 0.000
Decimal fraction soil group B = 0.000
Decimal fraction soil group C = 0.000
Decimal fraction soil group D = 1.000
 [SINGLE FAMILY area type
                                         1
Rainfall intensity =
                       3.059(In/Hr) for a 100.0 year storm
Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.550
Subarea runoff = 3.702 (CFS) for 2.200 (Ac.)
Total runoff = 4.514(CFS) Total area = 
Street flow at end of street = 4.514(CFS)
Total runoff = 4.514 (CFS)
                                                   2.65 (Ac.)
Half street flow at end of street = 4.514(CFS)
Depth of flow = 0.299 (Ft.), Average velocity = 5.180 (Ft/s)
Flow width (from curb towards crown) = 8.630(Ft.)
Process from Point/Station
                             450.000 to Point/Station 455.000
**** IMPROVED CHANNEL TRAVEL TIME ****
Upstream point elevation = 206.000(Ft.)
Downstream point elevation = 40.000(Ft.)
Channel length thru subarea = 612.000(Ft.)
Channel base width = 3.000(Ft.)
Slope or 'Z' of left channel bank = 2.000
Slope or 'Z' of right channel bank = 2.000
Estimated mean flow rate at midpoint of channel = 5.153(CFS)
Manning's 'N' = 0.020
Maximum depth of channel = 10.000(Ft.)
Flow(q) thru subarea = 5.153(CFS)
Depth of flow = 0.152(Ft.), Average velocity = 10.258(Ft/s)
Channel flow top width = 3.608(Ft.)
Flow Velocity = 10.26(Ft/s)
Travel time = 0.99 min.
Time of concentration = 14.07 min.
Critical depth = 0.410 (Ft.)
 Adding area flow to channel
Decimal fraction soil group A = 0.000
Decimal fraction soil group B = 0.000
Decimal fraction soil group C = 0.000
Decimal fraction soil group D = 1.000
[RURAL(greater than 0.5 Ac, 0.2 ha) area type]
Rainfall intensity = 2.977(In/Hr) for a 100.0 year storm
Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.450
Subarea runoff = 1.005 (CFS) for 0.750 (Ac.)
Total runoff =
                5.518(CFS) Total area =
                                                 3.40(Ac.)
Process from Point/Station 457.000 to Point/Station 455.000
**** SUBAREA FLOW ADDITION ****
Decimal fraction soil group A = 0.000
Decimal fraction soil group B = 0.000
```

Decimal fraction soil group C = 0.000

```
Decimal fraction soil group D = 1.000
[RURAL(greater than 0.5 Ac, 0.2 ha) area type]
Rainfall intensity = 2.994(In/Hr) for a 100.0 year storm
Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.450
Subarea runoff =0.458(CFS) for0.340(Ac.)Total runoff =11.403(CFS)Total area =
                                                   7.49(Ac.)
Process from Point/Station 435.000 to Point/Station 430.000
**** SUBAREA FLOW ADDITION ****
Decimal fraction soil group A = 0.000
Decimal fraction soil group B = 0.000
Decimal fraction soil group C = 0.000
Decimal fraction soil group D = 1.000
[RURAL(greater than 0.5 Ac, 0.2 ha) area type]
Time of concentration = 13.86 min.
Rainfall intensity = 2.994(In/Hr) for a 100.0 year storm
Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.450
Subarea runoff = 1.212 (CFS) for 0.900 (Ac.)
                                                   8.39(Ac.)
Total runoff = 12.616(CFS) Total area =
Process from Point/Station 430.000 to Point/Station 437.000
**** IMPROVED CHANNEL TRAVEL TIME ****
Upstream point elevation = 25.600(Ft.)
Downstream point elevation = 20.500(Ft.)
Channel length thru subarea = 295.000(Ft.)
Channel base width = 10.000(Ft.)
Slope or 'Z' of left channel bank = 30.000
Slope or 'Z' of right channel bank = 30.000
Estimated mean flow rate at midpoint of channel = 16,195(CFS)
Manning's 'N' = 0.015
Maximum depth of channel = 2.000(Ft.)
Flow(q) thru subarea = 16.195(CFS)
Depth of flow = 0.238(Ft.), Average velocity = 3.967(Ft/s)
Channel flow top width = 24.289(Ft.)
Flow Velocity = 3.97 (Ft/s)
Travel time = 1.24 min.
Time of concentration = 15.10 min.
Critical depth = 0.316(Ft.)
Adding area flow to channel
Decimal fraction soil group A = 0.000
Decimal fraction soil group B = 0.000
Decimal fraction soil group C = 0.000
Decimal fraction soil group D = 1.000
[COMMERCIAL area type
                                         ]
Rainfall intensity = 2.897(In/Hr) for a 100.0 year storm
Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.850
Subarea runoff = 11.723 (CFS) for 4.760 (Ac.)
Total runoff = 24.339(CFS) Total area =
                                                  13.15(Ac.)
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Streetflow hydraulics at midpoint of street travel: Halfstreet flow width = 5.323(Ft.) Flow velocity = 2.03 (Ft/s) 1.57 min. 6.57 min. Travel time = TC =Adding area flow to street Decimal fraction soil group A = 0.000Decimal fraction soil group B = 0.000Decimal fraction soil group C = 0.000Decimal fraction soil group D = 1.000[INDUSTRIAL area type 1 3.940(In/Hr) for a 100.0 year storm Rainfall intensity = Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.950 Subarea runoff = 1.497 (CFS) for 0.400(Ac.) Total runoff = 2.039(CFS) Total area = 0.53(Ac.) Street flow at end of street = 2.039(CFS) Half street flow at end of street = 1.020(CFS) Depth of flow = 0.201(Ft.), Average velocity = 2.214(Ft/s) Flow width (from curb towards crown) = 6.364(Ft.) Process from Point/Station 480.000 to Point/Station 475.000 **** SUBAREA FLOW ADDITION **** Decimal fraction soil group A = 0.000Decimal fraction soil group B = 0.000Decimal fraction soil group C = 0.000Decimal fraction soil group D = 1.000[COMMERCIAL area type] Time of concentration = 6.57 min. Rainfall intensity = 3.940(In/Hr) for a 100.0 year storm Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.850 Subarea runoff = 5.761(CFS) for 1.720(Ac.)Total runoff = 7.800(CFS) Total area = 2.25(Ac.) **** Process from Point/Station 475.000 to Point/Station 437.000 **** STREET FLOW TRAVEL TIME + SUBAREA FLOW ADDITION **** Top of street segment elevation = 25.200(Ft.) End of street segment elevation = 22.300(Ft.) Length of street segment = 469.000(Ft.) Height of curb above gutter flowline = 6.0(In.) Width of half street (curb to crown) = 23.000(Ft.) Distance from crown to crossfall grade break = 21.500(Ft.) Slope from gutter to grade break (v/hz) =0.083 Slope from grade break to crown (v/hz) =0.020 Street flow is on [1] side(s) of the street Distance from curb to property line = 10.000(Ft.) Slope from curb to property line (v/hz) = 0.020Gutter width = 1.500 (Ft.) Gutter hike from flowline = 1.250(In.)Manning's N in gutter = 0.0150Manning's N from gutter to grade break = 0.0150 Manning's N from grade break to crown = 0.0150Estimated mean flow rate at midpoint of street = 9.308 (CFS)

Area of streams before confluence: 13.150 8.020 3.120 Results of confluence: Total flow rate = 48.469(CFS) Time of concentration = 15.101 min. Effective stream area after confluence = 24.290(Ac.) End of computations, total study area = 24.290 (Ac.)

San Diego County Rational Hydrology Program CIVILCADD/CIVILDESIGN Engineering Software, (c)1991-2003 Version 6.3 Rational method hydrology program based on San Diego County Flood Control Division 1985 hydrology manual Rational Hydrology Study Date: 12/04/06 3136.10 MISSION VALLEY INN EXISTING CONDITIONS - 100 YEAR STORM SYSTEM 500 NOVEMBER 14, 2006 ******* Hydrology Study Control Information ********* Program License Serial Number 4049 Rational hydrology study storm event year is 100.0 English (in-1b) input data Units used English (in) rainfall data used Standard intensity of Appendix I-B used for year and Elevation 0 - 1500 feet Factor (to multiply * intensity) = 1.000 Only used if inside City of San Diego San Diego hydrology manual 'C' values used Runoff coefficients by rational method Process from Point/Station 500.000 to Point/Station 505.000 **** INITIAL AREA EVALUATION **** Decimal fraction soil group A = 0.000Decimal fraction soil group B = 0.000Decimal fraction soil group C = 0.000Decimal fraction soil group D = 1.000[COMMERCIAL area type Initial subarea flow distance = 230.000(Ft.) Highest elevation = 31.000(Ft.) Lowest elevation = 26.900(Ft.) Elevation difference = 4.100(Ft.) Time of concentration calculated by the urban areas overland flow method (App X-C) = 5.63 min. $TC = [1.8*(1.1-C)*distance(Ft.)^{.5})/(% slope^{(1/3)}]$ $TC = [1.8*(1.1-0.8500)*(230.000^{.5})/(1.783^{(1/3)}] = 5.63$ Rainfall intensity (I) = 4.185(In/Hr) for a 100.0 year storm Effective runoff coefficient used for area (Q=KCIA) is C = 0.850Subarea runoff = 1.423(CFS) Total initial stream area = 0.400(Ac.)

Process from Point/Station 510.000 to Point/Station 520.000 **** STREET FLOW TRAVEL TIME + SUBAREA FLOW ADDITION **** Top of street segment elevation = 26.300(Ft.) End of street segment elevation = 24.000(Ft.) Length of street segment = 290.000(Ft.) Height of curb above gutter flowline = 6.0(In.) Width of half street (curb to crown) = 23.000(Ft.) Distance from crown to crossfall grade break = 21.500 (Ft.) Slope from gutter to grade break (v/hz) =0.083 Slope from grade break to crown (v/hz) =0.020 Street flow is on [1] side(s) of the street Distance from curb to property line = 10.000(Ft.) Slope from curb to property line (v/hz) = 0.020Gutter width = 1.500 (Ft.) Gutter hike from flowline = 1.250(In.) Manning's N in gutter = 0.0150Manning's N from gutter to grade break = 0.0150Manning's N from grade break to crown = 0.0150 Estimated mean flow rate at midpoint of street = 5.938(CFS) Depth of flow = 0.378 (Ft.), Average velocity = 2.511 (Ft/s) Streetflow hydraulics at midpoint of street travel: Halfstreet flow width = 15.198(Ft.) Flow velocity = 2.51(Ft/s) Travel time = 1.93 min. TC = 10.99 min. Adding area flow to street Decimal fraction soil group A = 0.000Decimal fraction soil group B = 0.000Decimal fraction soil group C = 0.000Decimal fraction soil group D = 1.000[INDUSTRIAL area type] Rainfall intensity = 3.261(In/Hr) for a 100.0 year storm Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.950 Subarea runoff = 0.929(CFS) for 0.300(Ac.) Total runoff = 6.389(CFS) Total area = 2.01(Ac.) 6.389(CFS) Street flow at end of street = Half street flow at end of street = 6.389(CFS) Depth of flow = 0.387(Ft.), Average velocity = 2.556(Ft/s) Flow width (from curb towards crown) = 15.632(Ft.) End of computations, total study area = 2.010 (Ac.)

APPENDIX 3

Proposed Conditions 100-year Rational Method Computer Output

S100P100.out Modified: 2/2/2017	Slope from gutter to grade break $(v/hz) = 0.020$ Slope from grade break to crown $(v/hz) = 0.020$ Street flow is on [2] side(s) of the street Distance from curb to property line = 12.000(Ft.) Slope from curb to property line = 12.000(Ft.) Slope from curb to property line (v/hz) = 0.025 Gutter width = 0.001(Ft.) Gutter hike from flowline = 2.000(In.) Manning's N from gutter to grade break = 0.0150 Manning's N from grade break to crown = 0.0150 Estimated mean flow rate at midpoint of street = 45.010(CFS) Depth of flow width = 22.562(Ft.) Halfstreet flow width = 22.562(Ft.)	<pre>Flow velocity = 4.42(Ft/s) Travel time = 4.97 min. TC = 13.08 min. Adding area flow to street Decimal fraction soil group A = 0.000 Decimal fraction soil group A = 0.000 Decimal fraction soil group D = 0.000 Decimal fraction soil group D = 1.000 Decimal fraction soil group D = 1.000 Depth of flow = 0.694(Ft.), Average velocity = 4.794(Ft/s) Depth of flow exceeds top of curb Distance that curb veraflow reaches into property = 1.07(Ft.)</pre>	<pre>Hittitititititititititititititititititi</pre>	C:toivild Page 2 of 29
S100P100.out Printed: 2/2/2017	San Diego County Rational Hydrology Program CIVILCADD/CIVILDESIGN Engineering Software, (c)1991-2003 Version 6.3 Rational method hydrology program based on San Diego County Flood Control Division 1985 hydrology manual Rational Hydrology Study Date: 02/02/17 3948 LIC PROPOSD CONDTTIONS SYSTEM 100 FILE: S100P100	Program License Serial Number 4049 Program License Serial Number 4049 Rational hydrology study storm event year is 100.0 English (in-lb) input data Units used English (in) rainfall data used Standard intensity of Appendix I-B used for year and Elevation 0 - 1500 feet Factor (to multiply * intensity) = 1.000 Only used if inside City of San Diego San Diego hydrology manual "C' values used Runoff coefficients by rational method	<pre>tities from Point/Station 105.000 trocess from Point/Station 105.000 trocess from Point/Station 105.000 trocess from Point/Station 105.000 User specified 'C' value of 0.950 given for subarea Thitial Subarea flow distance = 374.600(Ft.) Highest elevation = 300.000(Ft.) Lowest elevation = 300.000(Ft.) Lowest elevation = 300.000(Ft.) Time of concentration calculated by the urban areas overland flow method (App X-C) = 0.12 min. Time of concentration calculated by the urban areas overland flow method (App X-C) = 0.12 min. Time of concentration calculated by the urban areas overland flow method (App X-C) = 0.1000 year storm for = [1.8*(1.1C)*distance(Ft.)^5)/(0.267'(1/3)] = 0.12 TC = [1.8*(1.1C)*0500)*(374.600^{-5})/(0.267'(1/3)]] = 0.12 Rainfall intensity (I) = 0.006(CFS) rotal initial stream area = 0.580(Ac.) total initial stream area = 0.580(Ac.) trop of street segment elevation = 300.000(Ft.) Height of curb above gutter flow Inn.) Width of half street (curb to crown) = 48.000(Ft.) Height of curb above gutter flow Inn.) Width of half street (curb to crown) = 48.000(Ft.) Width of half street (curb to crown) = 48.000(Ft.) Height of curb above gutter flow Inn.) Width of half street (curb to crown) = 48.000(Ft.) Height of curb above gutter flow Inn.)</pre>	C:lcivild Page 1 of 29

S100P100.out Printed: 2/22/2017	<pre>Rainfall intensity = 4.334(In/Hr) for a 100.0 year storm Runoff coefficient used for sub-area, Rational method,Q=KCIA, C = 0.850 Subarea runoff = 17.610(CFS) for 4.780(Ac.) Total runoff = 30.951(CFS) Total area = 8.66(Ac.)</pre>	<pre>++++++++++++++++++++++++++++++++++++</pre>	Upstream point elevation = 246.000(Ft.) Downstream point elevation = 162.000(Ft.) Channel length thru subarea = 791.000(Ft.) Channel base width	Slope or 'Z' of left channel bank = 2.000 Slope or 'Z' of right channel bank = 2.000 Estimated mean flow rate at midpoint of channel = 40.046(CFS) Manning's 'N' = 0.020	<pre>maximum geth of channel = 10.000(Ft.) Maximum geth of channel = 10.000(Ft.) Flow(g) thru subarea = 40.046(CFS) Depth of flow = 0.641(Ft.), Average velocity = 14.591(Ft/s) Channel flow top witch = 5.564(Ft.) Flow Velocity = 14.59(Ft/s) Travel time = 0.90 min. Time of concentration = 6.06 min.</pre>	Critical depth = 1.320(Ft.) Adding area flow to channel Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group D = 1.000	RUXALNGFCETET THAN U.5 AC, U.2 MA) area typel Rainfall intensity = 4.065(In/Hr) for a 100.0 year storm Runoff coefficient used for sub-area, Rational method,Q=KCIA, C = 0.450 Subarea runoff = 9.310(CFS) for 5.090(Ac.) Total runoff = 40.261(CFS) Total area = 13.75(Ac.)	++++++++++++++++++++++++++++++++++++++	Along Main Stream number: 1 in normal stream number 2 Stream flow area = 13.750(Ac.) Runoff from this stream = 40.261(CFS) Time of concentration = 6.06 min. Rainfall intensity = 4.065(In/Hr) Summary of stream data:	Stream Flow rate TC Rainfall Intensity No. (CFS) (min) (In/Hr)	1 73.116 13.63 3.013 2 40.261 6.06 4.065 2max(1) = 1.000 * 73.116) +	O.741 * 1.000 * 40.261) + = 102.960 Qmax(2) = 1.000 * 0.445 * 73.116) + 72.777 1.000 * 1.000 * 40.261) + = 72.777	Total of 2 streams to confluence:	C:lovild Page 4 of 29
S100P100.out Printed: 2/2/2017 Modified: 2/2/2017	Total runoff = 73.116(CFS) Total area = 30.20(Ac.) ++++++++++++++++++++++++++++++++++++	Along Main Stream number: 1 in normal stream number 1 Stream flow area = 30.200(Ac.) Runoff from this stream = 73.116(CFS)	Time of concentration = 13.63 min. Rainfall intensity = 3.013(In/Hr)	++++++++++++++++++++++++++++++++++++++	Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group C = 0.000 Decimal fraction soil group D = 1.000 [RURAL(greater than 0.5 Ac, 0.2 ha) area type] Initial subarea flow distance = 176.000(Ft.) Highest elevation = 294.000(Ft.)	<pre>Lowest elevation = 246.000(Ft.) Elevation difference = 48.000(Ft.) Time of concentration calculated by the urban areas overland flow method (App X-C) = 5.16 min. TC = [1.8*(1.1-0.*distance(Ft.)^.5)/(8*slope^{(1/3)}] TC = [1.8*(1.1-0.*450)*(176.000^.5)/(27.273^{(1/3)}]= 5.16</pre>	raincl incensivy (1) = 4.034(11/Mr) for a 100.0 Year storm Effective runoff coefficient used for area (Q=KCTA) is C = 0.450 Subarea runoff = 1.073(CFS) 0.550(Ac.) Total initial stream area = 0.550(Ac.)	++++++++++++++++++++++++++++++++++++++	Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group C = 0.000 Decimal fraction soil group D = 1.000 [COMMERCIAL area type Time of concentration = 5.16 min. Rainfall intensity = 4.334(In/Hr) for a 100.0 year storm Runoff confficient used for sub-tons method O-KCTL C = 0.850	Subarea runoff = 12.268(CFS) for 3.330(Ac.) Total runoff = 13.341(CFS) Total area = 3.88(Ac.)	++++++++++++++++++++++++++++++++++++++	Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group C = 0.000 Decimal fraction soil group D = 1.000 [COMMERCIAL area type]	Time of concentration = 5.16 min.	C.ldvild Page 3 of 29

S100P100.out Printed: 2/2/2017 Modified: 2/2/2017	Critical depth = $2.516(\text{Ft.})$ Adding area flow to channel Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group C = 0.000 Decimal fraction soil group D = 1.000 [RURAL(greater than 0.5 Ac, 0.2 ha) area type] Rainfall intensity = $2.911(\text{In}/\text{Hr})$ for a 100.0 year storm Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.450 Subarea runoff = 145.489(CFS) Total area = 70.93(Ac.)	<pre>####################################</pre>	Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group D = 1.000 Decimal fraction soil group D = 1.000 Decimal fraction soil group D = 1.000 InNUUSTRIAL area type Innitial subarea flow distance = 264.000(Ft.) Highest elevation = 280.000(Ft.) Highest elevation = 278.000(Ft.) Dowest elevation = 278.000(Ft.) Highest elevation = 278.000(Ft.) Inne of concentration calculated by the urban areas overland flow method (App X-C) = 4.81 min. Time of concentration calculated by the urban areas overland flow method (App X-C) = 4.81 min. TC = [1.8*(1.1-C)*distance(Ft.)^5)/(8 slope^{(1/3)}] TC = [1.8*(1.1-C)*distance(Ft.)^5)/(8 slope^{(1/3)}] TC = [1.8*(1.1-0.9500)*(264.000^5)/(0.7587(1/3)]] A.01 Rainfall intensity (I) = 4.459(fn/Hr) for a 100.0 year storm Effective runoff cofficient used for area (2=KCIA) is C = 0.950 Subarea runoff cofficient used = 0.450(Ac.)	<pre>t++++++++++++++++++++++++++++++++++++</pre>	C:lcivild C:lcivild
S100P100.out Printed: 2/2/2017 S100P100.out	<pre>Flow rates before confluence point: 73.116 40.261 Maximu flow rates at confluence using above data: 102.960 12.777 Area of streams before confluence: 30.200 13.750 Results of confluence: Total flow rate = 102.960(CFS) Time of concentration = 13.627</pre>	<pre>++++++++++++++++++++++++++++++++++++</pre>	<pre>++++++++++++++++++++++++++++++++++++</pre>	<pre>Upstream point elevation = 162.000(Ft.) Downstream point elevation = 86.000(Ft.) Channel length thru subarea = 1298.000(Ft.) Channel base width = 3.000(Ft.) Slope or '2' of left channel bark = 2.000 Slope or '2' of right channel bark = 2.000 Slope or '2' of right channel bark = 2.000 Maximum depth of channel = 10.000(Ft.) Flow(q) thru subarea = 142.641(CFS) Maximum depth of channel = 10.000(Ft.) Flow(q) thru subarea = 142.641(CFS) Channel flow top width = 8.781(Ft.) Flow Velocity = 1.6.75(Ft/s) Travel time = 1.29 min. Time of concentration = 14.92 min.</pre>	C:\civild Page 5 of 29

S100P100.out Printed: 2/2/2017 Modified: 2/2/2017	Decimal fraction soil group A = 0.000Decimal fraction soil group C = 1.000IsinGLE FAMILY area typeInte of concentration = 10.20 min.Rainfall intensity = 10.20 min.Rainfall intensity = 10.20 min.Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.550Subarea runoff = 2.138(CFS) for 1.160(Ac.)Total runoff = 61.893(CFS) Total area = 24.16(Ac.)Thereas from Point/StationProcess from Point/StationProcess from Point/StationRead fraction soil group A = 0.000Decimal fraction soil group B = 0.000Decimal fraction soil group D = 1.000Decimal fraction soil group D = 1.000Perimal fraction soil group D = 1.000Decimal fraction soil group D = 1.000Decimal fraction soil group D = 1.000Decimal fraction soil group D = 1.000Perimal fraction soil group D = 1.000Perima	<pre>Runoff coefficient used for sub-area, Rational method,Q=KCIA, C = 0.550 Subarea runoff = 10.485(CFS) for 5.690(Ac.) Total runoff = 72.378(CFS) Total area = 29.85(Ac.) Free Process from Point/Station 170.000 to Point/Station 185.000</pre>	Upstream point elevation = 170.000(Ft.) Upstream point elevation = 170.000(Ft.) Downstream point elevation = 132.000(Ft.) Channel langth thru subarea = 617.000(Ft.) Channel base width = 3.000(Ft.) Channel base width = 3.000(Ft.) Slope or '2' of right channel bank = 2.000 Slope or '2' of right channel bank = 2.000 Estimated mean flow tet at midpoint of channel = 84.320(CFS) Manning's 'N' = 0.020 Manning's 'N' = 0.020 Flow(g) thru subarea = 4.320(CFS) Depth of flow = 1.096(Ft.), Average velocity = 14.816(Ft/s) Flow Velocity = 14.82(Ft/s) Travel time = 0.69 min. Time of concentration = 10.89 min.	Adding area flow CC channel. Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group D = 1.000 Decimal fraction soil group D = 1.000 RURAL(greater than 0.5 Åc, 0.2 ha) area type] Runff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.450 Subarea runff = 86.879(CFS) for 9.850(Ac.) 39.70(Ac.) Total runff = 86.879(CFS) Total area = 39.70(Ac.) Process from Point/Station 190.000 to Point/Station 185.000	C\civild Page 8 of 29
S100P100.out Printed: 2/2/2017	Gutter hike from flowline = 2.000(IL.) Manning's N in gutter = 0.0150 Manning's N from gutter to grade break = 0.0150 Manning's N from gutter to grade break to crown = 0.0150 Estimated mean flow rate at midpoint of street = 38.799(CFS) Estimated flow = 0.649(FL.), Average velocity = 3.328(Ft/s) Estimated flow width = 24.142(Ft.) Elow velocity = 3.33(Ft/s) Travel time = 5.10 min. TC = 9.91 min. Adding area flow to street Decimal fraction soil group A = 0.000 Decimal fraction soil group A = 0.000 Decimal fraction soil group D = 1.000 Decimal fraction soil grou	<pre>Distance that curb overflow reaches into property = 1.80(Ft.) Flow width (from curb towards crown)= 27.257(Ft.) ####################################</pre>	Upstream point elevation = 270.000(Ft.) Downstream point elevation = 170.000(Ft.) Channel langth thru subarea = 380.000(Ft.) Channel bases with = 3.000(Ft.) Channel bases with = 2.000 Slope or '2' of left channel bank = 2.000 Slope or '2' of right channel bank = 2.000 Estimated mean flow rate at midpoint of channel = 59.488(CFS) Maning's 'N' = 0.020 Maximum depth of channel = 10.000(Ft.) Flow (g) thru subarea = 59.488(CFS) Depth of flow = 0.22 ft.), Average velocity = 22.539(Ft/s) Flow Velocity = 22.54(Ft/s) Travel time of concentration. Time of concentration. Critical depth = 10.20 min. Critical depth = 1.625(Ft.) Defining area flow coth = 0.000	<pre>Decimal fraction soil group B = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group D = 1.000 Rental fraction soil group D = 1.000 Runki(greater than 0.5 &c. 0.2 ha) area type] Runff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.450 Subarea runoff = 7.734(CFS) for 5.130(Ac.) Total runoff = 59.756(CFS) Total area = 23.00(Ac.) HITTHINHINHINHINHINHINHINHINHINHINHINHINHINH</pre>	C:totvild Page 7 of 29

S100P100.out Printed: 2/2/2017	Cmax(1) = 1.000 * 1.000 * 145.489) +	0.912 * 1.000 * >98.242) + = 235.122 Qmax(2) = 1.000 * 0.782 * 145.489) + 1.000 * 1.000 * 98.242) + = 212.028	Total of 2 streams to confluence: Flow rates before confluence point: 145.489 99.242 Maximum flow rates at confluence using above data: 235.122 212.028 Area of streams before confluence:	Results of Confluence: Total flow rate = 235.122(CFS) Time of concentration = 14.918 min.	HINTOCLY OLDOW ALC ALL CULLAGIC - ILUCIO ALL ALL ALL ALL ALL ALL ALL ALL ALL AL	Upstream point elevation = 86.000(Ft.) Downstream point elevation = 72.400(Ft.)	channel length thru subarea = 441.000(ft.) Channel base width = 3.000(ft.) Slope or 'Z' of left channel bank = 2.000	bupe or '2' Of right channel bank = 2.000 Estimated mean flow rate at midpoint of channel = 241.565(CFS) Mannin's 'N' = 0.020	Maximum depth of channel = 10.000(Ft.) Flow(q) thru subarea = 241.565(CFS)	Depuind itow - 21100/2011, AVELAGE VEICLLY - 13.103(20/3) Channel flow top width = 11.679(Ft.) Flow Velocity = 15.17(Ft/s) Travel time = 0.48 mt.	Time of concentration = 15.40 min. Critical depth = 3.250(Ft.) Adding area flow to channel	Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group C = 0.000	Decimal fraction soil group D = 1.000 [RURAL(greater than 0.5 Ac, 0.2 ha) area type] Rainfall intensity = 2.875(In/Hr) for a 100.0 year storm Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.450 Subarea runoff = 243.677(CFS) for 6.480(Ac.) Total runoff = 243.677(CFS) for a = 124.73(Ac.)	<pre>####################################</pre>	Upstream point/station elevation = 72.400(Ft.) Downstream point/station elevation = 62.000(Ft.) Fipe length = 143.00(Ft.) Manning's N = 0.013 No. of pipes = 1 Required pipe flow = 243.507(CFS)	Narest computed pipe diameter = 42.00(In.) Calculated individual pipe flow = 243.507(CFS) Normal flow depth in pipe = 31.08(In.)	C:loiviid C:loiviid Page 10 of 29
S100P100.out Printed: 2/2/2017	**** SUBAREA FLOW ADDITION ****	Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group C = 0.000 Decimal fraction soil group D = 1.000 SINGLE FAMITY area true	Time of concentration = 10.89 min. Rainfall intensity = 3.271(In/Hr) for a 100.0 year storm Runoff coefficient used for sub-area, Rational method,Q=KCIA, C = 0.550 Subarea runoff = 88.966(CFS) for 1.160(Ac.) Total runoff = 88.966(CFS) fotal area =	<pre>++++++++++++++++++++++++++++++++++++</pre>	Upstream point elevation = 132.000(Ft.) Downstream point elevation = 86.000(Ft.) Channel length thru subarea = 723.000(Ft.) Channel base width = 3.000(Ft.) Slope or '2' of left channel bank = 2.000 Slope or '2' of right channel bank = 2.000	Estimated mean flow rate at midpoint of channel = 95.999(CFS) Manning's 'N' = 0.020 Manning's 'N' = 0.020	Flow(q) thru subarea = 10:000(FL.) Flow(q) thru subarea = 95.999(CFS) Depth of flow = 1161(Ft.), Average velocity = 15.531(Ft/s)	cuanter itow cop middin - /.043/fr./ Fiow Velocity = 15.53(Ft/s) Travel time = 0.78 mid-	Time of concentration = 11.67 min. Critical depth = 2.063[Ft.) adding area flow to obsolve.	Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group C = 0.000	Decimal fraction soil group D = 1.000 [RURAL(greater than 0.5 Ac, 0.2 ha) area type] Rainfall intensity = 3.191(In/Hr) for a 100.0 year storm	Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.450 Subarea runoff = 9.275(CFS) for 6.460(Ac.) Total runoff = 98.242(CFS) Total area = 47.32(Ac.)	<pre>####################################</pre>	Along Main Stream number: 1 in normal stream number 2 Stream flow area = 47.320(Ac.) Runoff from this stream = 98.242(CFS) Time of concentration = 11.67 min. Rainfall intensity = 3.191(In/Hr) Summary of stream data:	Stream Flow rate TC Rainfall Intensity No. (CFS) (min) (In/Hr)	1 145-489 14.92 2.911 2 98.242 11.67 3.191	C:lcivild Page 9 of 29

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Stoop100.outStoop100.outPrinted: 2/2/2017Modified: 2/2/2017Decimal fraction soil group C = 0.000Decimal fraction soil group D = 1.000IRURAL(greater than 0.5 Ac, 0.2 ha) area type1Time of concentration = 15.52 min.Time of concentration = 15.52 min.Rainfall intensity = 2.667(In/Hr) for a 100.0 year stormRunoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.450Subarea runoff = 249.447(CFS) for 0.380(Ac.)Total runoff = 249.447(CFS) rotal area = 129.33(Ac.)	<pre>transform the standard stands and the standard stands the standard stands the standard stand the standard stand the standard stand standard stands and the standard st</pre>	C:toivild C:toivild Page 12 of 29
S100P100.outModified: 2/2/2017Pinted: 2/2/2017S100P100.outFlow top width inside pipe = 36.85(In.)Critical depth could not be calculated.Pipe flow velocity = 31.90(Ft/s)Travel time through pipe = 0.07 min.Travel time through pipe = 0.07 min.Time of concentration (TC) = 15.48 min.Process from Point/Station205.000 to Point/Station**** SUBARRA FLOM ADDITION ***	<pre>Decimal fraction soil group A = 0.000 Decimal fraction soil group A = 0.000 Decimal fraction soil group A = 0.000 Decimal fraction soil group D = 0.000 Decimal fraction soil group D = 0.000 Decimal fraction soil group D = 1.000 RUMALINGreater hand. 5.x.0.2 hal area type] Rine of concentration = 0.5 No.1 high area type] Rine of concentration = 0.5 No.1 high area type] Runoff = 1.1.20(CS) for 0.960(Ac.) Runoff = 1.241.146(CS) for 0.960(Ac.) Runoff = 1.241.146(CS) for 0.960(Ac.) Runoff = 1.240(CS) for 0.0900(Ac.) Runoff = 1.240(CS) for 0.00 to point/Station 200.000 Rumal fraction soil group E = 0.000 Decimal fraction soil group E = 0.000 RumAL(greater hand) for 0.2 hal area type] Runoff rough = 0.000 RumAL(greater hand) for 0.2 hal area type] Runoff rough = 0.000 RumAL(greater hand) for 0.2 hal area type] RumAL(greater hand) for 0.2 hal area type] Runoff rough fraction soil group E = 0.000 RumAL(greater hand) for 0.2 hal area type] Runoff rough fraction soil group E = 0.000 RumAL(greater hand) for 0.2 hal area type] Runoff rough interaction soil group E = 0.000 RumAL(greater hand) for 0.2 hal area type] Runoff rough interaction soil group E = 0.000 RumAL(greater hand) for 0.2 hal area type] Runoff rough interaction soil group E = 0.000 RumAL(greater hand) for 0.2 hal area = 1.200 RumAL(greater hand) for 0.2 hal area = 1.200 RumAL(for depth in Pipe = 4.00(fr.) Runoff for 0.2 hal area = 24.957(CSS) Runoff for</pre>	C:\civild C:\civild

S100P100.out Printed: 2/2/2017	Adding area flow to channel Decimal fraction soil group $A = 0.000$ Decimal fraction soil group $B = 0.000$ Decimal fraction soil group $C = 0.000$ Decimal fraction soil group $D = 1.000$ [RURAL(greater than 0.5 Ac. 0.2 ha) area type] Rainfall intensity = 3.407 (In/Hr) for a 100.0 year storm Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.450 Subarea runoff = 12.422 (CFS) for 2.430 (Ac.) Total runoff = 12.422 (CFS) Total area = 6.94 (Ac.)	++++++++++++++++++++++++++++++++++++++	Upstream point/station elevation = 94.000(Ft.) Downstream point/station elevation = 62.000(Ft.) Pipe length = 200.00(Ft.) Manning's M = 0.013 No. of pipes = 1 Required pipe [10w = 12.422(CFS) Nearest computed pipe flow = 12.00(In.) Calculated individual pipe flow = 12.00(In.) Rormal flow depth in pipe = 8.67(In.) Flow top width inside pipe = 10.74(In.) Flow top width inside pipe = 0.74(In.) Pipe flow velocity = 20.45(Ft/s) Travel time through pipe = 0.16	++++++++++++++++++++++++++++++++++++++	Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group C = 0.000 Decimal fraction soil group D = 1.000 RURAL(greater than 0.5 Ac, 0.2 ha) area type] Time of concentration = 9.90 min. Rainfall intensity = 3.387(In/Hr, for a 100.0 year storm Runoff coefficient used for subarea, Rational method, Q=KCIA, C = 0.450 Subarea runoff = 0.533(CFS) for 0.350(Ac.)	Total runoff = 12.955(CFS) Total area = 7.29(Ac.) ++++++++++++++++++++++++++++++++++++	Upstream point/station elevation = 71.000(Ft.) Downstream point/station elevation = 65.000(Ft.) Discrete length = 120.00(Ft.) Mannig's N = 0.013 No. of pipes = 1 Required pipe flow = 12.955(CFS) Nearest computed pipe diameter = 15.00(In.) Calculated individual pipe flow = 11.09(In.) Normal flow depth in pipe = 11.09(In.) Flow top width inside pipe = 11.07(In.) Flow top width inside pipe = 13.17(In.) Flow top width could not be calculated. Pipe flow velocity = 13.31(Ft/s) Travel time through pipe = 0.05 min. Time of concentration (FC) = 0.05 min.	Choirid Calorid Page 14 of 29
S100P100.out Printed: 2/2/2017 Modified: 2/2/2017	<pre>++++++++++++++++++++++++++++++++++++</pre>	Slope from gutter to grade break $\langle v/hz \rangle = 0.020$ Slope from grade break to crown $\langle v/hz \rangle = 0.020$ Street flow is on [2] side(s) of the street Distance from curb to property line = 12.00(Ft.) Slope from curb to property line = 0.025	Gutter width = 0.001(FL) Gutter width = 0.001(FL) Gutter hike from flowline = 2.000(In.) Manning's N from gutter to grade break = 0.0150 Manning's N from gutter to grade break = 0.0150 Manning's N from gutter to grade break = 0.0150 Estimated mean flow rate at midpoint of street = 4.831(CFS) Estimated mean flow rate at midpoint of street = 5.219(FL/S) Streetflow hydraulics at midpoint of street travel: Halfstreet flow width = 6.803(FL) Flow velocity = 5.22(FL/S) Travel time = 0.94 min. TC = 9.07 min.	Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group C = 0.000 Decimal fraction soil group D = 1.000 [SINGLE FAMILY area type 3.496(In/Hr) for a 100.0 wear storm	Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.550 Subarea runoff = 8.056(CFS) for 4.190(Ac.) Total runoff = 8.696(CFS) Total asea = 4.51(Ac.) Street flow at end of street = 8.696(CFS) Half street flow at end of street = 4.348(CFS) Depth of flow = 0.336(Ft.), Average velocity = 6.072(Ft/s) Flow width (from curb towards crown) = 8.461(Ft.)	<pre>trittititititititititititititititititit</pre>	Channel base width = 3.000(Ft.) Slope or '2' of left channel bank = 2.000 Slope or '2' of right channel bank = 2.000 Estimated mean flow rate at midpoint of channel = 11.039(CFS) Manning's 'N' = 0.020 at midpoint of channel = 11.039(CFS) Manning's 'N' = 0.020 (Ft.), house a the state of channel = 10.000(Ft.) Plow(q) thru subarea = 10.000(Ft.) Flow Velocity = 12.61(Ft/s) Flow Velocity = 12.61(Ft/s) Travel time = 0.66 min. Time of concentration = 9.73 min. Critical depth = 0.645(Ft.)	C:\dviid Page 13 of 29

S100P100.out Printed: 2/2/2017	<pre>Flow top width inside pipe = 11.96(In.) Critical Depth = 6.72(In.) Pipe flow velocity = 4.03(Ft/s) Travel time through pipe = 1.12 min. Time of concentration (TC)</pre>	<pre>remote concentration red remote remote</pre>	Along Main Stream number: 2 in normal stream number 2 Stream flow area = 0.880(Ac.) Runoff from this stream = 1.738(CFS) Time of concentration = 6.12 min. Bainfall intensity 0.650(7)(Hr)	++++++++++++++++++++++++++++++++++++++	Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group C = 0.000 Decimal fraction soil group C = 1.000 [RUMAL(greater than 0.5 Ac, 0.2 ha) area type] Initial subarea flow distance = 114.100(Ft.) Highest elevation = 100.000(Ft.)	<pre>Development of a reconcilet.) Elevation difference = 30.000(Ft.) Time of concentration calculated by the urban areas overland flow method (App X-C) = 4.20 min. TC = [1.8*(1.1-C)*distance(Ft.)^.5)/(% slope^(1/3)] TC = [1.8*(1.1-0.4500)*(114.100^.5)/(26.293^(1/3)] 4.20</pre>	Setting time of concentration to 5 minutes Rainfall intensity (I) = 4.389(In/Hr) for a 100.0 year storm Effective runoff coefficient used for area (Q=KCIA) is C = 0.450 Subarea runoff = 0.257(CFS) 0.130(Ac.) Total initial stream area = 0.130(Ac.)	++++++++++++++++++++++++++++++++++++++	Upstream point elevation = 180.000(Ft.) Downstream point elevation = 66.000(Ft.) Channel length thru subarea = 280.000(Ft.) Channel base width = 0.530(Ft.) Slope or 'Z' of left channel bank = 1.000	Slope or 'Z' of right channel bank = 1.000 Estimated mean flow rate at midpoint of channel = 0.780(CFS) Manning's 'N' = 0.015 Maximum depth of channel = 0.100(Ft.) Flow(C) thus subares = 0.70(CFS)	Depth of flow = 0.104(Ft.), Average velocity = 11.840(Ft/s) Depth of flow = 0.104(Ft.), Average velocity = 11.840(Ft/s) (Marning: Water is above left or right bank elevations Channel flow top width = 0.730(Ft.) Flow Velocity = 11.84(Ft/s) Travel time = 0.39 min. Time of concentration = 5.39 min. Critical depth = 0.344(Ft.)	C:\text{tinid} Page 16 of 29
S100P100.out Printed: 2/2/2017	++++++++++++++++++++++++++++++++++++++	Along Main Stream number: 2 in normal stream number 1 Stream flow area = 7.290(Ac.) Runoff from this stream = 12.955(CFS) Time of concentration = 10.05 min. Rainfall intensity = 3.369(In/Hr)	++++++++++++++++++++++++++++++++++++++	Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group C = 0.000 Decimal fraction soil group D = 1.000 [RURAL(greater than 0.5 Ac, 0.2 ha) area type]	<pre>Inttair substance = 150.000(Ft.) Highest elevation = 115.000(Ft.) Lowest elevation = 60.000(Ft.) Elevation difference = 55.000(Ft.) Time of concentration calculated by the urban areas overland flow method (App X-C) = 4.31 min. TC = [1.8*(1.1-0.46)tatance(Ft.)^5)/(% slope^f(1/3)] TC = [1.8*(1.1-0.46)tatance(Ft.)^5)/(% slope^f(1/3)] Ct = [1.8*(1.1-0.46)tatance(Ft.)^5)/(% slope^f(1/3)] = 4.31 continue time of concontention to the minimum of the minimum of the slope o</pre>	Become use of concentration to summuces Rainfal intensity (1) = $4.389(\text{In/Hr})$ for a 100.0 year storm Effective runoff coefficient used for area (Q=KCIA) is C = 0.450 Subarea runoff = $0.751(\text{CFS})$ Total initial stream area = $0.380(\text{Ac.})$	<pre>++++++++++++++++++++++++++++++++++++</pre>	Decimal fraction soil group $A = 0.000$ Decimal fraction soil group $B = 0.000$ Decimal fraction soil group $C = 0.000$ Decimal fraction soil group $D = 1.000$ [RURAL(greater than 0.5 Ac, 0.2 h) area type] Time of concentration = 5.00 min.	Rainfall intensity = 4.389(In/Hr) for a 100.0 year storm Runoff coefficient used for sub-area, Rational method,Q=KCIA, C = 0.450 Subarea runoff = 0.988(CFS) for 0.500(Ac.) 0.88(Ac.) Total runoff = 1.738(CFS) Total area =	<pre>++++++++++++++++++++++++++++++++++++</pre>	Upstream point/station elevation = 62.000 (Ft.) Downstream point/station elevation = 60.000 (Ft.) Pipe length = 270.00 (ft.) Manning's N = 0.013 No. of pipes = 1 Required pipe flow = 1.738 (CFS) Nearest computed pipe diameter = $12.00(1n.)$ Calculated individual pipe flow = 1.738 (CFS) Normal flow depth in pipe = $6.47(1n.)$	C:Utivid C:Utivid Page 15 of 29

S100P100.out Printed: 2/2/2017	<pre>Flow rates before confluence point: 12.955 1.738 1.272 Maximum flow rates at confluence using above data: 15.419 10.851 10.001 Area of streams before confluence: 7.290 0.880 0.660 Results of confluence: 7.290 0.880 0.660 Fine of concentration = 15.419(CFS) Time of concentration = 10.046 min. Effective stream area after confluence = 8.830(Ac.)</pre>	++++++++++++++++++++++++++++++++++++++	Upstream point/station elevation = 66.000 (Ft.) Downstream point/station elevation = 65.500 (Ft.) Pipe length = 100.00 (Ft.) Manning's N = 0.013 No. of pipes = 1 Required pipe flow = 15.419 (CFS) Nearest computed pipe diameter = 24.00 (In.) Normal flow depth in pipe = 18.94 (In.) Flow top width inside pipe = 18.94 (In.) Flow velocity = 16.99 (In.) Pipe flow velocity = 5.80 (Ft/s) Travel time through pipe = 0.29 min. Time of concentration (TC) = 10.33 min.	++++++++++++++++++++++++++++++++++++++	The following data inside Main Stream is listed: In Main Stream number: 2 Stream flow area = 8.830(Ac.) Runoff from this stream = 10.33 min. Time of concentration = 10.33 min. Rainfall intensity = 3.334(In/Hr) Summary of stream data:	Stream Flow rate TC Rainfall Intensity No. (CFS) (min) (In/Hr)	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	0.856 * 1.000 * 15.419) + = 262.648 Qmax(2) = 1.000 * 0.659 * 249.447) + 1.000 * 1.000 * 15.419) + = 179.741	Total of 2 main streams to confluence: Flow rates before confluence point:	Maximum flow rates at confluence using above data: 262.648 179.741 Area of streams before confluence:		C:icivild Page 18 of 29
S100P100.out Printed: 2/2/2017	ERROR - Channel depth exceeds maximum allowable depth Adding area flow to channel Decimal fraction soil group $A = 0.000$ Decimal fraction soil group $B = 0.000$ Decimal fraction soil group $D = 1.000$ Decimal fraction soil group $D = 1.000$ IRURAL(greater than 0.5 Ac, 0.2 ha) area typel Rainfall intensity = 4.256(In/Hr) for a 100.0 year storm Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.450 Subarea runoff = 1.015(CFS) for 0.530(Ac.) Total runoff = 1.272(CFS) Total area = 0.66(Ac.)	<pre>t++++++++++++++++++++++++++++++++++++</pre>	Upstream point/station elevation = $68.000(Ft.)$ Downstream point/station elevation = $66.000(Ft.)$ Pipe langth = $60.00(Ft.)$ Maning's N = 0.013 No. of pipes = 1 Required pipe flow = $1.272(CFS)$ Naarest computed pipe flow = $1.272(CFS)$ Calculated individual pipe flow = $1.222(CFS)$ Normal flow depth in pipe = $4.08(In.)$ Flow top widch inside pipe = $8.96(In.)$ Pipe flow velocity = $6.24(In.)$ Pipe flow velocity = $6.24(Fr.)$ Travel time through pipe = 0.15 min.	++++++++++++++++++++++++++++++++++++++	Along Main Stream number: 2 in normal stream number 3 Stream flow area = 0.660(Ac.) Runoff from this stream = 1.272(CFS) Time of concentration = 5.55 min. Rainfall intensity = 4.209(In/Hr) Summary of stream data:	Stream Flow rate TC Rainfall Intensity No. (CFS) (min) (In/Hr)	1 12.955 10.05 3.369 2 1.738 6.12 4.050 3 1.272 5.55 4.209 Qmax(1) =	1.000 * 1.000 * 12.955) + 0.832 * 1.000 * 1.738) + 0.800 * 1.000 * 1.272) + = 15.419 Qmax(2) =	1.000 * 0.609 * 12.955) + 1.000 * 1.000 * 1.738) + 0.962 * 1.000 * 1.272) + = 10.851	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Total of 3 streams to confluence:	C/civild Page 17 of 29

Upstream point elevation = 160.000(Ft.) Downstream point elevation = 69.000(Ft.) Channel length thru subarea = 230.000(Ft.) Channel base width = 3.000(Ft.) Slope or 'Z' of left channel bank	<pre>Slope or '2' of right channel bank = 10.000 Estimated mean flow rate at midpoint of channel = 1.304(CFS) Manning's 'N' = 0.020 Maximum depth of channel = 1.000(Ft.) </pre>	Depth of flow = 0.058(Ft.), Accuracy = 6.312(Ft/s) Depth of flow = 0.058(Ft.), Accuracy = 6.312(Ft/s) Flow Velocity = 6.31(Ft/s) Flow Velocity = 6.31(Ft/s) Travel time = 0.61 min. Time of concentration = 5.61 min. Time of concentration = 0.151(Ft.) Adding area flow to channel Decimal fraction soil group A = 0.000 Decimal fraction soil group A = 0.000 Decimal fraction soil group D = 1.000 Decimal fraction soil group D = 1.000	[RURAL(greater than 0.5 Ac, 0.2 ha) area type]Rainfall intensity = 4.191(In/Hr) for a 100.0 year stormRunoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.450***********************************	<pre>++++++++++++++++++++++++++++++++++++</pre>	Opsercan point elevation = 09:000(Ft.) Downstream point elevation = 60:000(Ft.) Downstream point elevation = 60:000(Ft.) Channel length thru subarca = 311.000(Ft.) Channel base width 0.000(Ft.) 260.000 Slope or '2' of ileft channel bank = 1.250 Slope or '2' of ileft channel bank = 1.250 Ferimined mass flow that channel bank = 1.250	Manning's 'N' = 0.015 Marximum depth of channel = 1.000(FL.) Flow(g) thru subarse = 3.067(CFS) Depth of flow = 0.614(FL.), Average velocity = 6.505(FL/S) Channel flow top width = 1.535(FL.) Flow velocity = 6.50(FL/S)	Time of concentration6.40 min.Time of concentration6.40 min.Critical depth0.820(Ft.)Adding area flow to channel0.820(Ft.)Decimal fraction soil group B = 0.000000Decimal fraction soil group B = 0.000000Decimal fraction soil group B = 1.000000Year stormRinflal intensity = 3.339(n/Hr) for a 100.0 year storm	Runoff coefficient used for sub-rea, Rational method, Q=KCIA, C = 0.450 Subarea runoff = 2.059(CFS) for 1.150(Ac.) Total runoff = 4.027(CFS) Total area = 2.18(Ac.)	++++++++++++++++++++++++++++++++++++++	Pane 19 nf 20 Cticivild Pane 20 nf 20
<pre>Results of confluence: Total flow rate = 262.648(CFS) The of concentration = 15.686 min. Iffective stream area after confluence = 138.160(Ac.)</pre>	++++++++++++++++++++++++++++++++++++++	<pre>Dystream point/station elevation = 65.000(Ft.) Downstream point/station elevation = 40.000(Ft.) Downstream point/station elevation = 40.000(Ft.) Dipelength = 500.00(Ft.) Manning's N = 0.013 No. of pipes = 1 Required pipe flow = 262.648(CFS) Acarest computed pipe flow = 262.648(CFS) Contain flow depth in pipe = 35.77(In.) Normal flow depth in pipe = 0.500 min. Normal time through pipe = 0.30 min.</pre>	<pre>Fime of concentration (TC) = 15.99 min. ++++++++++++++++++++++++++++++++++++</pre>	Along Main Stream number: 1 in normal stream number 1 Stream flow area = 138.166(Ac.) Runoff from this stream = 262.648(CFS) Time of concentration = 15.99 min.		Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group C = 0.000 Decimal fraction soil group D = 1.000 [RURAL(greater than 0.5 Ac, 0.2 ha) area type] [nital subarrea flow distance = 137.000(Ft.)	<pre>construction = 160.0000(Ft.) Construction = 160.0000(Ft.) Elevation difference = 58.000(Ft.) Time of concentration calculated by the urban areas overland flow method (App X-C) = 3.93 min. TC = [1.8*(1.1-0.45ton)*(137.000^5)/(% slope'(1/3))] = 3.93 TC = [1.8*(1.1-0.4500)*(137.000^5)/(% 42.336^(1/3))] = 3.93 Setting time of concentration to 5 minutes anifective runoff concentration to 5 minutes affective runoff concentration to 6 minutes affective runoff confficient used for area (0=KCTA) is C = 0.450</pre>	Subarea runoff = 0.573(CFS) 0.290(Ac.)	<pre>++++++++++++++++++++++++++++++++++++</pre>	Christia Dana A

1. 				+++++++++++++++++++++++++++++++++++++++		138.700		122.000		Page 22 of 29
:100P100.out Modified: 2/2/201	2.834 3.878	262.648) + 266.990 $5.942) + = 266.990$ $262.648) + 118.455$ $5.942) + = 118.455$	nce: point: nce using above data: ence: CFS) .985 min. 141.420(Ac.)	++++++++++++++++++++++++++++++++++++++	ation = 0.1000 Ft.) Amnning's N = 0.013 pe flow = 266.990 (CFS) cv = 266.990 (CFS) ow = 266.990 (CFS) 52.03 (In.) 47.78 (In.)	7(Ft/s) 0.06 min. 16.04 min. 11.138.800 to Point/Station AMS ***	n normal stream number 1 (Ac.) 266.990(CFS) 04 min. 9(In/Hr)	<pre>++++++++++++++++++++++++++++++++++++</pre>	- 100.000(Ft.) = 100.000(Ft.) t.)	vild
S Printed: 2/2/2017	1 262.648 15.99 2 5.942 6.85	Qmax(1) = 1.000 * 1.000 * 2.731 * 1.000 * 2.731 * 1.0000 * 1.0000 * 1.000 * 1.000 * 1.00000 * 1.00000 * 1.00000 * 1.0000 * 1.0000 * 1.00000 *	Total of 2 streams to confluer Flow rates before confluence F 262.648 5.942 Maximum flow rates at confluer 266.990 118.455 Area of streams before conflue 138.160 3.260 Results of confluence: Total flow rate = 266.990((Time of concentration = 15, Effective stream area after co	++++++++++++++++++++++++++++++++++++++	poteriam point/station elevel powerstream point/station elevel Pipe length = 50.00(Ft.) No. of pipes = 1 Required pil Nearest computed pipe diametei Calculated individual pipe flo Normal flow depth in pipe = Flow top width inside pipe = Critical Depth = 54.38(In.)	<pre>Pipe flow velocity = 13.9; Travel time through pipe = Time of concentration (TC) = ++++++++++++++++++++++++++++++++++++</pre>	Along Main Stream number: 1 in Stream flow area = 141.420 Runoff from this stream = 2 Time of concentration = 16.0 Rainfall intensity = 2.829	<pre>++++++++++++++++++++++++++++++++++++</pre>	Communication such study of [Communication area type Initial subarea flow distance Highest elevation = 62.000(Lowest elevation = 60.000(F)	Choiv
		Ũ	5	= 0.450	38.800 ++		38 . 800			Page 21 of 29
Printed: 2/2/2017 S100P100.out Modified: 2/2/2017	OVED CHANNEL TRAVEL TIME ****	point elevation = 60.000(Ft.) a point elevation = 46.000(Ft.) angth thru subarea = 121.800(Ft.) angth thru subarea = 1.21.800(Ft.) "2" of left channel bank = 1.250 "2" of right channel bank = 1.250 "2" of right channel bank = 1.250	We show that the set of the set	action soll group b = 0.000 action soll group C = 0.000 action soll group C = 0.000 ater than 0.5 Ac, 0.2 ha) area type] ater than 0.5 Ac, 0.2 ha) area type] ntensity = 3.940(In/Hr) for a 100.0 year storm fficient used for sub-area, Rational method, Q =KCIA, C fficient used for sub-area, Rational method, Q=KCIA, C	<pre>ff = 5.942(CFS) Total area = 3.26(Ac.) ff = 5.942(CFS) Total area = 3.26(Ac.)</pre>	point/station elevation = 38.000 (Ft.) h = 100.00 (Ft.) Manning's N = 0.013 es = 1 Required pipe flow = 5.942 (CFS) es = 1 Required to = 15.00 (In.) individual pipe flow = 5.942 (CFS) individual pipe flow = 5.942 (CFS) individual pipe = 11.34 (In.) idth inside pipe = 12.38 (In.) epth = 11.82 (In.)	<pre>e through pipe = 0.28 min. acentration (TC) = 0.28 min. ncentration (TC) = 6.85 min. ####################################</pre>	Stream number: 1 in normal stream number 2 v area = 3.260(Ac.) this stream = 5.942(CFS) ncentration = 6.85 min. ntensity = 3.878(In/Hr) stream data:	ow rate TC Rainfall Intensity (CFS) (min) (In/Hr)	Calevild

7	138.700			+++++++++++++++++++++++++++++++++++++++								+++++++++++++++++++++++++++++++++++++++		Page 24 of 29
S100P100.out Printed: 2/2/2017 Modified: 2/2/201	Process from Point/Station 123.000 to Point/Station **** PIPEFLOW TRAVEL TIME (Program estimated size) ****	Upstream point/station elevation = 41.000(Ft.) Downstream point/station elevation = 39.000(Ft.) Pipe length = 70.00(Ft.) Manning's N = 0.013 No. of pipes = 1 Required pipe flow = 4.309(CFS) Nearest computed pipe diameter = 12.00(In.) Calculated individual pipe flow = 7.51(In.)	From up when insue type = 11.01(111.) Critical Depth = 10.47(In.) Pipe flow velocity = $0.34(Ft/s)$ Travel time through pipe = 0.14 min. Time of concentration (TC) = 6.01 min.	++++++++++++++++++++++++++++++++++++++	Along Main Stream number: 1 in normal stream number 2 Stream flow area = 1.220(Ac.) Runoff from this stream = 4.309(CFS) Time of concentration = 6.01 min. Rainfall intensity = 4.079(In/Hr) Summary of stream data:	Stream Flow rate TC Rainfall Intensity No. (CFS) (min) (In/Hr) 1 266.990 16.04 2.829	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Qmax(2) = 1.000 * 0.374 * 266.990) + 1.000 * 1.000 * 4.309) + = 104.246	Total of 2 streams to confluence: Flow rates before confluence point: 266.990 4.309 Maximum flow rates at confluence using above data:	269.978 104.246 Area of streams before confluence: 141.420 1.220 Results of confluence: Tota of confluence:	Time of concentration = 16.045 min. Effective stream area after confluence = 142.640 (Ac.)	<pre>++++++++++++++++++++++++++++++++++++</pre>	Upstream point/station elevation = 39.000(Ft.) Downstream point/station elevation = 38.000(Ft.) Pipe length = 50.00(Ft.) Manning's N = 0.013 No. of Pipes = 1 Required Pipe flow = 269.978(CFS) Nearest computed Pipe diameter = 54.00(In.)	CAGNIE
fied: 2/2/2017]]= 3.57 100.0 year storm is C = 0.850	++++++++++++++++++++++++++++++++++++++	S.		#+++++++++++++++++++++++++++++++++++++			0 year storm od,Q=KCIA, C = 0.850 0.93(Ac.)	++++++++++++++++++++++++++++++++++++++		0 year storm od.0=KCIA, C = 0.850	1.22(Ac.) +++++++++++++++++	Page 23 of 29
S100P100.out Printed: 2/2/2017	Elevation difference = 2.000(Ft.) Time of concentration calculated by the urban areas overland [low method (App X-C) = 3.57 min	TC = [1.8*(1.1-C)*distance(Ft.)^5)/(% slope^(1/3)] TC = [1.8*(1.1-0.8500)*(100.000^5)/(2.000^(1/3) Setting time of concentration to 5 minutes Rainfall intensity (1) = 4.389(In/Hr) for a Effective runoff coefficient used for area (Q=KCTA) Subarea runoff = 0.634(CFS) Total initial stream area = 0.170(Ac.)	++++++++++++++++++++++++++++++++++++++	Upstream point/station elevation = 60.000(Ft.) Downstream point/station elevation = 40.000(Ft.) Pipe length = 350.00(Ft.) Manning's N = 0.013 No. of pipes = 1 Required pipe flow = 0.634(C) Norrest computed pipe diameter = 6.00(Tr.)	Calculated individual pipe flow = 0.634(CFS) Normal flow depth in pipe = 2.91(In.) Flow top width inside pipe = 6.00(In.) Critical Depth = 4.85(In.) Pipe flow velocity = 6.74(Ft/s) Travel time through pipe = 0.87 min.	<pre>time of concentration (10) = 0.00 min. ++++++++++++++++++++++++++++++++++++</pre>	Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group C = 0.000	Decimal fraction soil group D = 1.000 [COMMERCIAL area type Time of concentration = 5.87 min.	Rannfall intensity = 4.117 (In/Hr) for a 100. Runoff coefficient used for sub-area, Rational meth Subarea runoff = 2.660 (CFS) for 0.760 (Ac.) Total runoff = 3.294 (CFS) Total area =	++++++++++++++++++++++++++++++++++++++	Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group C = 0.000	Decimal fraction soil group D = 1.000 [COMMERCIAL area type [COMMERCIAL area type 5.87 min. Time of concentration = 5.87 min. Rainfall intensity = 4.117(In/Hr) for a 100. Runoff coefficient used for sub-area, Rational meth	<pre>Subarea runoff = 1.015(CFS) for 0.290(Ac.) Total runoff = 4.309(CFS) Total area = ++++++++++++++++++++++++++++++++++++</pre>	C.Ictvild

17				+++++++++++++++++++++++++++++++++++++++		138.300
S100P100.out Nodified: 2/2/2017	**** CONFLUENCE OF MINOR STRMAMS **** Along Main Stream number: 1 in normal stream number 2 Stream flow area = 0.400(Ac.) Runoff from this stream = 1.430(CFS) Time of concentration = 5.67 min. Rainfall intensity = 4.173(In/Hr) Summary of stream data:	StreamFlow rateTCRainfall IntensityNo.(CFS)(min)(In/Hr)No.(CFS)(min)1.0/Hr)12.69.97816.092.82721.4305.674.17321.4305.674.17321.000 *1.000 *269.978) +0.677 *1.000 *1.430) + =270.947	<pre></pre>	<pre>++++++++++++++++++++++++++++++++++++</pre>	<pre>Pipe length = 350.00(Ft.) Manning's N = 0.013 No. of pipes = 1 Required pipe flow = 270.947(CFS) Nacrest computed pipe diameter = 48.00(In.) Calculated individual pipe flow = 270.947(CFS) Normal flow depth in pipe = 43.13(In.) Flow top width inside pipe = 29.00(In.) Critical depth could not be calculated. Pipe flow velocity = 22.80(Ft/s) Travel fine through pipe = 0.26 min. Time of concentration (TC) = 16.34 min.</pre>	<pre>++++++++++++++++++++++++++++++++++++</pre>
S100P100.out Printed: 2/2/2017	alculated individual pipe flow = 269.9/8(CFS) ormal flow depth in pipe = 42.94(TL.) low top width inside pipe = 43.59(TL.) ritical depth could not be calculated. ipe flow velocity = 19.93(Fr/S) ravel time through pipe = 0.04 min. ime of concentration (TC) = 16.09 min.	<pre>++++++++++++++++++++++++++++++++++++</pre>	<pre>*** INTTAL AREA EVALUATION **** *** INTTAL AREA EVALUATION **** *** INTTAL AREA EVALUATION **** ecimal fraction soil group A = 0.000 ecimal fraction soil group B = 0.000 ecimal fraction soil group C = 0.000 ecimal fraction soil group C = 1.000] initial subarea flow distance = 200.000(Ft.) inter of concentration calculated by the urban</pre>	reas overland flow method (App X-C) = 5.56 min . C = [1.8*(1.1-0.*distance(Ft.)^.5)/(% slope^1(1.3)] = 5.56 C = [1.8*(1.1-0.8500)*(2000^.5)/(1.500^1(1.3)] = 5.56 ainfall intensity (I) = $4.205(\text{In/Hr})$ for a 100.0 year storm ffective runoff coefficient used for area (Q=KCIA) is C = 0.850 ubarea runoff = $1.430(\text{CFS})$ 0.400(Ac.) otal initial stream area =	<pre>++++++++++++++++++++++++++++++++++++</pre>	aronated individual profition = 1.430(CFS) aronal flow depth in pipe = 4.75(In.) low top width inside pipe = 4.75(In.) intical Depth = 6.61(In.) interval time through pipe = 0.11 min. inte of concentration (TC) = 5.67 min. interval time through pipe = 1.28.000 to Point/Station 138.600

S100P100.out Modified: 2/2/2017 Modified: 2/2/2017	Half street flow at end of street = 1.697(CFS) Depth of flow = 0.203(Ft.), Average velocity = 4.737(Ft/s) Flow width (from curb towards crown) = 2.598(Ft.)	The set of th	**** FIPEFLOW TRAVEL TIME (Program estimated size) ****
S100P100.out Modified: 2/2/2017	++++++++++++++++++++++++++++++++++++++	Decimal fraction soli group 3 = 0.000 Decimal fraction soli group 3 = 0.000 Decimal fraction soli group 2 = 0.000 Decimal fraction soli group 5 = 1.000 Inductual restriction = 42.000[Ft.] Englanes towarishes from 42.000[Ft.] Englanes towarishes = 1.000[Ft.] Englanes = 1.	Street flow at end of street = 3.394(CFS)

S100P100. out Printed: 2/2/2017 Modified: 2/2/2017

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S400P100.out Printed: 2/3/2017 Modified: 2/3/2017	<pre>Langth of street segment = 972.000(Ft.) Backhor & neuro booke gutteer to crown = 20.000(Ft.) Distribution and street can be found in = 20.000(Ft.) Distribution and the frame table conservation and the found in the street can be found in the frame table conservation and the</pre>	C:loivild C:loivid Page 2 of 25
S400P100.out Printed: 2/3/2017 Modified: 2/3/2017	<pre>Ban Diego County Rational Hydrology Program CTVIICHOD/CTVIIDESIGN Engineering Softwares (x)1991-2003 Version 6.3 Extinnal method hydrology Program based on an Diego County Flood Control Division 1985 hydrology mannai Rational Hydrology Study Control Information ************************************</pre>	C:lcivild Page 1 of 25

Printed: 2/3/2017 S400P100.out Modified: 2/3/2017	Normal flow depth in pipe = 7.73(In.) Flow top width inside pipe = 11.49(In.) Critical depth could not be calculated. Pipe flow velocity = 15.73(Ft/s) Travel time through pipe = 0.05 min. Time of concentration (TC) = 13.18 min.	<pre>++++++++++++++++++++++++++++++++++++</pre>	<pre>Time of concentration = 13.18 min. Rainfall intensity = 3.051(In/Hr) HITTITITITITITITIE = 3.051(In/Hr) HITTITITITITITITITITITITITITITITITITITI</pre>	<pre>Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group C = 0.000 Decimal fraction soil group C = 0.000 Decimal fraction soil group D = 1.000 RURAL(greater than 0.5 Ac, 0.2 ha) area type] Initial subarea flow distance = 157.000(Ft.) Highest elevation = 190.000(Ft.) Elevation difference = 30.000(Ft.)</pre>	Time of concentration calculated by the urban areas overland flow method (App X-C) = 5.48 min. TC = [1.8*(1.1-C)*distance(FL)^.5)/(8 slope^(1/3)] = 5.48 TC = [1.8*(1.1-0.4500)*(157.000^.5)/(19.108^(1/3)] = 5.48 Rainfall intensity (I) = 4.228 (In/Hr) for a 100.0 year storm Effective runoff coefficient used for area (Q=KCIA) is C = 0.450 Subarea runoff = 0.342 (CFS) 0.180 (Ac.) TOcal initial stream area = 0.180 (Ac.)	<pre>H++++++++++++++++++++++++++++++++++++</pre>	Downstream point elevation = 48.000(Ft.) Channel length thru subarea = 300.000(Ft.) Channel base width = 1.660(Ft.) Slope or 'Z' of left channel bank = 1.000 Slope or 'Z' of right channel bank = 1.000 Estimated mean flow rate at midpoint of channel = 2.369(CFS) Manning's 'N' = 0.015 Maximum depth of channel = 0.100(Ft.)	Flow(g) thru subzrea = 2.368(CFS) Pressure flow condition in covered channel: Wetted perimeter = 3.80(Ft.) Flow area = 0.18(Sq.Ft) Hydraulic grade line required at box inlet = 14146.235(Ft.) Friction loss = 14244.169(Ft.) Minor Friction loss = 14.065(Ft.) K-Factor = 5.000 Flow Velocity = 13.46(Ft/s)	C:loivild Page 4 of 25		
S400P100.out Printed: 2/3/2017	<pre>Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.450 Subarea runoff = 0.407(CFS) for 0.290(Ac.) Total runoff = 6.479(CFS) Total area = 3.75(Ac.) Process from Point/Station 431.300 to Point/Station 431.000 **** supages from annumnen ***</pre>	Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group C = 0.000 [RURAL(greater than 0.5 Ac, 0.2 ha) area type] Time of concentration = 12.42 min.	<pre>Rainfall intensity = 3.119(In/Hr) for a 100.0 year storm Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.450 Subarea runoff = 1.446(CFS) for 1.030(Ac.) Total runoff = 7.924(CFS) Total area = 4.78(Ac.) Protal runoff = 7.924(CFS) Total area = 4.78(Ac.) Process from Point/Station 431.000 to Point/Station 432.000</pre>	**** IMPROVED CHANNEL TRAVEL TIME *** Upstream point elevation = 60.000(Ft.) Downstream point elevation = 58.000(Ft.) Channel length thru subarea = 100.000(Ft.) Channel base width = 50.000(Ft.) Slope or '2' of left channel bank = 2.000 Slope or '2' of right channel bank = 2.000 Stimeted mean flow rate at midpoint of channel = 8.223(CFS)	Maximum der N. = 0.015 Maximum depth of channel = 5.000(Ft.) Flow(q) thru subarea = 8.223(CFS) Depth of flow = 0.069(Ft.), Average velocity = 2.362(Ft/s) Channel flow top width = 50.278(Ft.) Flow Velocity = 2.36(Ft.s) Travel time = 0.71 min. Time of concentration = 13.12 min.	Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group C = 0.000 Decimal fraction soil group C = 1.000 [RURAL/greater than 0.5 Ac, 0.2 ha) area type] Rainfall ittensity = 3.056(In/Hr) for a 100.0 year storm	<pre>Aunout coefficient used for Sub-area, kational method,Q=KCLA, C = 0.450 Subarea runoff = 0.495(CFS) for 0.360(Ac.) 5.14(Ac.) Total runoff = 8.419(CFS) Total area = 5.14(Ac.) ++++++++++++++++++++++++++++++++++++</pre>	Upstream point/station elevation = 45.000(Ft.) Downstream point/station elevation = 40.000(Ft.) Pipe length = 50.00(Ft.) Manning's N = 0.013 No. of pipes = 1 Required pipe flow = 8.419(CFS) Nearest computed pipe diameter = 12.00(In.) Calculated individual pipe flow = 8.419(CFS)	C:ldtvild Page 3 of 25		
S400P100.out Printed: 2/3/2017	<pre>Results of confluence: Total flow rate = 11.620(CFS) Time of concentration = 13.176 min. Effective stream area after confluence = 7.450(Ac.) ++++++++++++++++++++++++++++++++++++</pre>	Upstream point/station elevation = 40.000(Ft.) Downstream point/station elevation = 26.000(Ft.) Pipe length = 180.00(Ft.) Manning's N = 0.015 No. of pipes = 1 Required pipe flow = 11.620(CFS) Nearest computed pipe diameter = 15.00(In.) Calculated individual pipe flow = 11.620(CFS) Normal flow depth in pipe = 9.64(In.)	<pre>FLOW top width inside pipe = 14.3'(In.) Critical depth could not be calculated. Pipe flow velocity = 13.94 [fL/s] Travel time through pipe = 0.22 min. Time of concentration (TC) = 13.39 min.</pre>	Process from Point/Station 432.500 to Point/Station 435.000 **** CONFLUENCE OF MAIN STREAMS **** The following data inside Main Stream is listed: In Main Stream number: 1	Stream flow area = 7.450(Ac.) Runoff from this stream = 7.1520(CFS) Time of concentration = 11.39 min. Rainfall intensity = 3.033(In/Hr) Program is now starting with Main Stream No. 2	++++++++++++++++++++++++++++++++++++++	Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group C = 0.000 Decimal fraction soil group D = 1.000 [COMMERCIAL area type	Initial subarea flow distance = 70.000(Ft.) Highest elevation = 42.000(Ft.) Lowest elevation = 41.500(Ft.) Elevation difference = 0.500(Ft.) Time of concentration calculated by the urban areas overland flow method (App X-C) = 4.21 min.	TC = $[1.8^{+}(1.1-C)^*$ argeme(rt.) ^{-,2})/(* slope ⁻ (1/3)] = 4.21 TC = $[1.8^{+}(1.1-C)^*$ argeme(rt.) ^{-,2})/(* 0.714 ⁺ (1/3)] = 4.21 Setting time of concurration to 5 minutes Rainfall intensity (1) = 4.389(In/Hr) for a 100.0 year storm Effective runoff coefficient used for area (Q=KCIA) is C = 0.850 Subarea runoff = 1.045(CFS) 0.280(Ac.) Total initial stream area = 0.280(Ac.)	++++++++++++++++++++++++++++++++++++++	C:\civild Page 6 of 25
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Printed: 2/3/2017 S400P100.out Modified: 2/3/2017	Travel time = 0.37 min. Time of concentration = 5.86 min. Adding area flow to channel Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group D = 1.000 [RURAM(greater than 0.5 Ac, 0.2 ha) area type] Rainfall intensity = 4.120(In/Hr) for a 100.0 year storm Runoff coefficient used for sub-area Rational method 0=KTL C = 0.000	Subare runoff = 3.949(CFS) for 2.130(Ac.) Total runoff = 4.291(CFS) Total area = 2.31(Ac.) Total runoff = 4.291(CFS) Total area = 4.291(Ac.) Total runoff = 4.291(CFS) Total area = 2.31(Ac.) Total runoff = 4.291(CFS) Total area = 4.291(Ac.) Total area = 4.291(CFS) Total area = 4.291(CFS) Total area = 4.291(Ac.) Total area = 4.291(CFS) Total area = 4.291(CFS) Total area = 4.291(Ac.) Total area = 4.291(CFS) Total area = 4.291(CFS) To	Upstream point/station elevation = 42.000(Ft.) Downstream point/station elevation = 39.000(Ft.) Pipe length = 60.00(Ft.) Manning's N = 0.015 No. of pipes = 1 Required pipe flow = 4.291(CFS) Nearest computed pipe diameter = 12.00(In.) Calculated individual pipe flow = 6.85(In.) Normal flow depth in pipe = 6.85(In.)	Flow top width inside pipe = 11.88(In.) Critical Depth = 10.45(In.) Pipe flow velocity = 9.26(Ft/s) Travel time through pipe = 0.11 min. Time of concentration (TC) = 5.96 min.	++++++++++++++++++++++++++++++++++++++	Along Main Stream number: 1 in normal stream number 2 Stream flow area = 2.310(Ac.) Runoff from this stream = 4.291(CFS) Time of concentration = 5.96 min. Rainfall intensity = 4.091(In/Hr)	Summary of Stream data: Stream Flow rate TC Rainfall Intensity No. (CFS) (min) (In/Hr)	1 8.419 13.18 3.051 2 4.291 5.96 4.091 2 1.000 * 1.000 * 8.419) + 11.620	<pre>1.000 * 0.453 * 8.419) + 1.000 * 1.000 * 4.291) + = 8.102 Total of 2 streams to confluence: Flow rates before confluence point: 8.419 4.291 Maximum flow rates at confluence using above data: 1.1.200</pre>	Area of streams before confluence: 5.140 2.310	C:Icivild Page 5 of 25

S400P-100.out Nodified: 2/3/2017 Nodified: 2/3/2017	<pre>Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group D = 1.000 Decimal fraction soil group D = 1.000 Exact a levation = 49.00(Ft.) Expect a levation = 49.00(Ft.) Devest elevation = 49.00(Ft.) Exertion difference = 1.000(Ft.) Exertion difference = 1.000(Ft.) Exertion difference = 1.000(Ft.) Time of concentration calculated by the urban areas overland flow method (App X-C) = 2.53 min. Time of concentration calculated by the urban areas overland flow method (App X-C) = 2.53 Min. TC = [1.8*(1.1-C).8500)*(5.000^{-1})/(\$ 5.000^{-1})/(\$ 100^{-1})] = 2.53 Rainfall intensity (I) = 5.962(In/Hr) for a 100.0 year storm Effective runoff = 1.571(CFS) Subarea runoff = 1.571(CFS) Total initial stream area = 0.310(Ac.) HINTINNINTI</pre>	Top of street segment elevation = 32.000(Ft.) End of street segment elevation = 32.000(Ft.) Length of cure segment = 340.000(Ft.) Height of cure above gurter flowine = 5.0(In.) Width of half street (curb to crown) = 15.000(Ft.) Distance from gutter to prode break = 0.020 Slope from gutter to prode break = 0.020 Street flow is on [1] side(s) of the street Distance from gutter to prodery line = 0.020 Street flow is on [1] side(s) of the street Distance from gutter to prodery line = 0.020 Street flow is on [1] side(s) of the street Distance from gutter to prodery line = 2.000(Ft.) Street flow is on [1] side(s) of the street Distance from gutter = 0.0150 Maning's N from gutter = 0.0160 Maning's N from gutter = 0.000 Decimal fraction soil group A = 0.000 Decimal fraction soil group D = 1.000 Decimal fraction soil group D	C:ICINIIO
Printed: 2/3/2017 S400P100.out Modified: 2/3/2017	**** IMPROVED CHANNEL TRAVEL TIME **** Upstream point elevation = 40.000(Ft.) Downstream point elevation = 38.000(Ft.) Downstream point elevation = 38.000(Ft.) Channel langth thru subarea = 0.2000(Ft.) Channel base width = 60.000(Ft.) Slope or '2' of right channel bank = 0.000 Slope or '2' of right channel bank = 0.000 Estimated mean flow tate at midpoint of channel = 2.071(CFS) Manning's 'N' = 0.015 Manning's 'N' = 0.016(Ft.) Flow(g) thru subarea = 2.071(CFS) Depth of flow = 0.034(Ft.), Average velocity = 1.000(Ft/s) Flow velocity = 1.00(Ft.) Travel time = 3.67 min. Time of concentration = 8.67 min. Critical depth = 0.033(Ft.) Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group C = 0.000 Decimal fraction soil group C = 0.000 Decimal fraction soil group C = 0.000	Decimal fraction soil group D = 1.000 1 Rainfall intensity = 3.54(In/Hr) for a 100.0 year storm Runoff coefficient used for sub-area = 100.0 year storm Runoff coefficient used for sub-area = 100.0 year storm Runoff coefficient used for sub-area = 0.33(Ac.) 0.33(Ac.) Runoff = 2.706(CFS) Toral area = 0.33(Ac.) 0.33(Ac.) 0.33(Ac.) Runoff = 2.706(CFS) Toral area = 30.000(Ft.) 0.33(Ac.) 0.33(Ac.) Process from Point/Station 433.200 to Point/Station 434.600 Process from Point/Station elevation = 30.000(Ft.) 0.00(Ft.) 0.33(Ac.) Destream point/station elevation = 30.000(Ft.) 0.00(Ft.) 0.00(Ft.) Destream point/station elevation = 30.000(Ft.) 0.00(Ft.) 0.01(In.) Destream point/station elevation = 30.000(Ft.) 0.00(Ft.) 0.01(In.) Destream point/station elevation = 30.000(Ft.) 0.00(Ft.) 0.01(In.) No. of piges 1. 8.05(In.) 2.706(CFS) 0.01(In.) No. of piges 1. 8.05(In.) 1.00(CFS) 0.01(In.) Plow to wideh inside pige 1. 8.05(In.) 1.00(CFS) 1.00(CFS) No. of piges 1. 8.05(In.) 1.00(CFS) 1.00(CFS) 1.00(CFS) No. of piges 1. 8.05(In.) 1.00(CFS)	CTINACIA NI TOTAL

Printed: 2/3/2017 S400P100. out Modified: 2/3/2017	Results of confluence: Total flow rate = 6.722(CFS) Time of concentration = 9.088 min. Effective stream area after confluence = 2.080(Ac.)	++++++++++++++++++++++++++++++++++++++	Upstream point/station elevation = 30.000(Ft.) Downstream point/station elevation = 26.000(Ft.) Pipe length = 250.000(Ft.) Manning's N = 0.013 No. of pipes = 1 Required pipe flow = 6.722(CFS) Nearest computed pipe diameter = 15.00(In.) Calculated inthividual pipe flow = 6.722(CFS)	Flow top width inside pipe = 13.87(In.) Flow top the 12.50(In.) Critical Depth = 12.50(In.) Pipe flow velocity = 7.43(Ft/s) Travel time through pipe = 0.56 min. Time of concentration (TC) = 9.65 min.	Process from Point/Station 434.600 to Point/Station 435.000 **** CONFLUENCE OF MAIN STREAMS **** The following data inside Main Stream is listed:	Runoff from this stream =ou(xx.) Runoff from this stream =6.722(CFS) Time of concentration = 9.65 min. Rainfall intensity = 3.418(In/Hr) Summary of stream data:	Stream Flow rate TC Rainfall Intensity No. (CFS) (min) (In/Hr) 1 11.620 13.39 3.033 2 . 65 3.418	Qmax(1) = 1.000 * 1.000 * 11.620) + 17.584 0.887 * 1.000 * 6.722) + = 17.584 Qmax(2) = 1.000 * 0.721 * 11.620) + 15.094 1.000 * 1.000 * 6.722) + = 15.094	Total of 2 main streams to confluence: Flow rates before confluence point: 11.620 6.722 Maximum flow rates at confluence using above data: 17.934 15.090 Area of streams before confluence: 7.450 2.030	Results of confluence: Total flow rate = 17.584(CFS) Time of concentration = 13.391 min. Effective stream area after confluence = 9.530(Ac.)	C:loivild Page 10 of 25
S400P100.out Printed: 2/3/2017	**** SUBAREA FLOW ADDITION **** Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000	Decimal fraction soil group C = 0.000 Decimal fraction soil group D = 1.000 [COMMERCIAL area type = 4.38 min. Time of concentration = 4.38 min. Rainfall intensity = 4.63/(In/Hr) for a 100.0 year storm Runoff coefficient used for sub-area. Rational method.O=KKTA. C = 0.850	Subarea runoff = 1.813(CFS) for 0.460(Ac.) 0.400(Ac.) Total runoff = 5.276(CFS) Total area = 1.25(Ac.) HINTHINNUM PLACE 0.434.500 to Point/Station 434.600 **** PIPEFLOW TRAVEL TIME (Program Astimated size) ***	Upstream point/station elevation = 30.000(Ft.) Downstream point/station elevation = 29.000(Ft.) Pipe length = 50.00(Ft.) Manning's N = 0.013 No. of pipes = 1 Required pipe flow = 5.276(CFS) Nearest computed pipe diameter = 15.00(In.) Calculated individual pipe flow = 5.276(CFS) Normal flow depth in pipe = 8.18(In.)	From top watch inside pipe = $14.94(\text{In.})$ Critical Depth = $11.7(\text{In.})$ Pipe flow velocity = $7.71(\text{Pt/s})$ Travel time through pipe = 0.11 min. Time of concentration (TC) = 4.49 min.	++++++++++++++++++++++++++++++++++++++	Along Main Stream number: 2 in normal stream number 2 Stream flow area = 1.250(Ac.) Runoff from this stream = 5.276(CFS) Time of concentration = 4.49 min. Rainfall intensity = 4.589(In/Hr) Summary of stream data:	Stream Flow rate TC Rainfall Intensity No. (CFS) (min) (In/Hr) 1 2.706 9.09 3.493 2 5.276 4.49 4.589	<pre>Qmax(1) = 1.000 * 1.000 * 2.706) + 1.000 * 1.000 * 5.276) + = 6.722 Qmax(2) = 1.000 * 0.494 * 2.706) + = 6.613 1.000 * 1.000 * 5.276) + = 6.613 Total of 2 streams to confluence:</pre>	Flow rates before confluence point: 2.706 5.276 Maximum flow rates at confluence using above data: 6.722 6.613 Area of streams before confluence: 0.830 1.250	C:toivild Page 9 of 25

11	3 (CFS)	(s/	torm A, C = 0.850)	437.000			+++++++++ 437.000				Page 12 of 2
00.out Modified: 2/3/20	= 100.000 t of channel = 4.00 0(Ft.)		<pre>Hr) for a 100.0 year s a, Rational method, Q=KCI r 0.360(Ac.) al area = 1.14(Ac</pre>	<pre></pre>	27.000(FL.) = 26.000(FL.) ing's N = 0.013 ww = 4.431(CFS) 15.00(In.) 14.431(CFS) (In.4.431(CFS)	5(In.) ;) min. 40 min.	++++++++++++++++++++++++++++++++++++++	al stream number 2 11(CFS) 1. 1.	Rainfall Intensity (In/Hr) 3.015		
ed: 2/3/2017	<pre>' of right channel bank tean flow rate at midpoin N' = 0.015 th of channel = 0.50 mishorea</pre>	w top width = 51.788 (F \pm), Average w top width = 51.788 (F \pm) ty = 1.48 (Ft/s) = 1.97 min centration = 0.064 (Ft/.) a flow to channel cition soil group A = 0.0 (ction soil group A = 0.0 (ction soil group A = 0.0 (ction soil group B = 1.0 (ction soil group D = 1.0)	<pre>. area type .tensity = 3.852(In/ ificient used for sub-are .ificient used for Sub-are .off = 1.1179(CFS) fo .if = 4.431(CFS) Tot .if = 3.00000000000000000000000000000000000</pre>	<pre></pre>	<pre>int/station elevation = point/station elevation = 130.00(Ft.) Mann ss = 1 Required pipe flc puted pipe diameter = individual pipe flow = r depth in pipe = 9.98</pre>	dth inside pipe = 14.1 pth = 10.23(In.) elocity = 5.11(Ft/s through pipe = 0.42 icentration (TC) = 7.	++++++++++++++++++++++++++++++++++++++	Stream number: 1 in norm v area = 1.140(Ac.) n this stream = 4.43 ncentration = 7.40 min itensity = 3.768(In/F stream data:	ow rate TC (CFS) (min) 584 13.60	1.000 * 0.544 * 17	C:\civild
Pnin	Slope or 'Z Estimated m Manning's ' Maximum dep	Depth of flucture pepth of flucture flu	lconMERCLAL Rainfall in Runoff coef Subarea runof Total runof	Process fro	Upstream pc Upstream pc Pipe length No. of pipe Nearest com Nearest com Normal flow	Flow top wi Critical De Pipe flow v Travel time Time of con	++++++++++++++++++++++++++++++++++++++	Along Main Stream flow Runoff from Time of cor Rainfall ir Summary of	Stream F1 No. 1 17.	2 max(1) = Qmax(2) =	
/2017	437.000		437.000		436.100			1.76 year storm = 0.950	+++++++++++++++++++++++++++++++++++++++		Page 11 of 25
3/2017 S400P-100.out Modified: 2/3/2017	<pre>####################################</pre>	<pre>/station elevation = $26.000(Ft.)$ nt/station elevation = $25.000(Ft.)$ 100.00(Ft.) Manning's N = 0.013 ed pipe filow = $17.584(CFS)$ ed pipe diameter = $24.00(In.)$ ividual pipe flow = $17.584(CFS)$ pth in pipe = $15.91(In.)$ inside pipe = $22.69(In.)$ = $18.13(In.)$ eity = $7.96(Ft/s)$ cuty = 0.21min.</pre>	<pre>tration (TC) = 13.60 min. ++++++++++++++++++++++++++++++++++++</pre>	eam number: 1 in normal stream number 1 ea = 9.530(Ac.) is stream = 17.584(CFS) tration = 13.60 min.	<pre>sity = 3.015(In/Hr) sity = 3.016(In/Hr) s</pre>	on soil group A = 0.000 on soil group B = 0.000 on soil group C = 0.000 on soil group D = 1.000 ea type = 60.000(Ft.)	101 = 30.000(Ft.) on = 49.000(Ft.) erence = 1.000(Ft.) tration calculated by the urban frow mathod (farn Y-C) = 1.16 min	The method (App A=0) $(1/3)$	<pre>district account of the second s</pre>	<pre>elevation = 30.000(Ft.) nt elevation = 28.000(Ft.) thru subarea = 175.000(Ft.) idth = 40.000(Ft.) f left channel bank = 100.000</pre>	Cticivitd Page 11 of 25

S400P100.out Printed: 2/3/2017 Modified: 2/3/2017	Pipe flow velocity = $11.72(Ft/s)$ Travel time through pipe = 0.09 min. Time of concentration (TC) = 13.89 min.	++++++++++++++++++++++++++++++++++++++	The following data inside Main Stream is listed: In Main Stream number: 1 Stream flow area = 10.990(Ac.) Runoff from this stream = 21.610(CFS) Time of concentration = 13.89 min. Rainfall intensity = 2.991(In/Hr)	FIGHER IS NOW SLAFLING WICH MAIN STREAM NO. 2 ++++++++++++++++++++++++++++++++++++	Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group C = 0.000 Decimal fraction soil group D = 1.000 [COMMERCLAL area type	<pre>Initial subarea flow distance = 100.000(Ft.) Highest elevation = 50.000(Ft.) Lowest elevation = 49.000(Ft.) Elevation difference = 1.000(Ft.) Time of concentration calculated by the urban areas overland flow method (how Y-C) = A for Min</pre>	TC = [1.8*(1.1.0.1*)*distance (Pt.)*5)/(% slope*(1/3)] TC = [1.8*(1.1-0.8500)*(100.000^5)/(1.000^(1/3)] 4.50 Setting time of concentration to 5 minutes Rainfall intensity (1) = 330(fn/Hr) for a 100 0 wer shown	Effective runoff coefficient used for area (Q=KCIA) is C = 0.850 Subarea runoff = 0.970(CFS) Total initial stream area = 0.260(Ac.)	<pre>++++++++++++++++++++++++++++++++++++</pre>	<pre>upstream point/station elevation = 30.000(Ft.) Downstream point/station elevation = 26.000(Ft.) Pipe length = 400.00(Ft.) Manning's N = 0.013 No. of Pipes = 1 Required Pipe flow = 0.970(CFS) No. of Pipe No. Non-travial Pipe Alevation = 0.070(CFS)</pre>	Calculated individual pipe flow = 0.970(CFS) Normal flow depth in pipe = 4.95(In.) Flow top width inside pipe = 8.95(In.)	Critical Depth = 5.42(In.) Pipe flow velocity = 3.89(Ft/s) Travel time through pipe = 1.71 min. Time of concentration (TC) = 6.71 min.	++++++++++++++++++++++++++++++++++++++	C:lcivild Page 14 of 25
S400P100.out Printed: 2/3/2017 Modified: 2/3/2017	<pre>1.000 * 1.000 * 4.431) + = 13.993 Total of 2 streams to confluence: Flow rates before confluence point: 17.584</pre>	Maximum flow rates at confluence using above data: 21.130 13.993 Area of streams before confluence: 9.530 1.140	<pre>Results of confluence: Total flow rate = 21.130(CFS) Time of concentration = 13.600 min. Effective stream area after confluence = 10.670(Ac.)</pre>	<pre>Process from Point/Station 437.000 to Point/Station 439.000 **** PIPEFLOW TRAVEL TIME (Program estimated size) **** Upstream point/station elevation = 25.000(Ft.) Downstream point/station elevation = 23.000(Ft.) Pipe length = 120.00(Ft.) Manning's N = 0.013</pre>	NO: OI PIPES I AEQUITED PIPE LIOW = 21.130(CFS) Nearest computed pipe diameter = 21.00(In.) Calculated individual pipe flow = 21.130(CFS) Normal flow depth in pipe = 17.91(In.) Flow top width inside pipe = 14.89(In.)	Current vertices $1 = 13 = 1/(11)$ Current vertices $1 = 3.67(Ft/s)$ Travel time through pipe $= 0.21$ min. Time of concentration (TC) $= 13.81$ min.	++++++++++++++++++++++++++++++++++++++	Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group C = 0.000 Decimal fraction soil group D = 1.000 (COMMERCIA area type	Note: user entry of impervious value, Ap = 0.350 Time of concentration = 13.81 min. Rainfall intensity = 2.998(In/Hr) for a 100.0 year storm Runoff coefficient used for sub-area, Rational method,Q=KCIA, C = 0.500 Subares winneff = 0.040(Prot. 0.300(A))	Total runoff = 21.610(CFS) Total area = 10.99(Ac.)	Process from Point/Station 439.000 to Point/Station 444.000 **** PIPEFLOW TRAVEL TIME (Program estimated size) ****	upstream point/station elevation = 24.500 (Ft.) Downstream point/station elevation = 23.000 (Ft.) Downstream point/station elevation = 23.000 (Ft.) No. of pipet = 1 Required pipe flow = 21.610 (CFS) Nearest computed pipe diameter = 21.00 (In.) Calculated individual pipe flow = 21.610 (CFS)	Normal flow depth in pipe = 15.05(In.) Flow top width inside pipe = 18.93(In.) Critical Depth = 19.57(In.)	C:toivild Page 13 of 25

S400P100.out Modified: 2/3/2017 Modified: 2/3/2017	Total initial stream area = 0.070(Ac.) Total initial stream area = 0.070(Ac.) This coss from Point/Station 438.100 to Point/Station 438.200 **** STREET FLOW TRAVEL TIME + SUBAREA FLOW ADDITION **** Top of street segment elevation = 29.000(Ft.) End of street segment elevation = 25.000(Ft.) Length of street segment = 170.000(Ft.) Height of curb above gutter flowline = 6.0(In.) Width of half street (curb to crown) = 40.000(Ft.) Distance from gutter to grade break * 0.500(Ft.) Slope from gutter to grade break * 0.500(Ft.) Slope from grade break to crown (Y/hz) = -0.010 Street flow is on f2 side(s) of the street	<pre>Slope from curb to property line (v/hz) = 1.000 Gutter width = 2.000(Ft.) Gutter width = 2.000(Ft.) Gutter hike from flowline = 2.000(In.) Manning's N from gutter = 0.0150 Manning's N from gutter to grade break = 0.0150 Manning's N from gutter to creak = 0.0150 Manning's N from gutter to creak = 0.0150 Manning's N from gutter to grade break = 1.290(Ft/s) Stimated mean flow rate at midpoint of street = 1.290(Ft/s) Note: depth of flow exceeds top of street travel: Halfstreet flow width = 40.00(Ft.) Flow velocity = 1.29(Ft/s) Travel time = 2.20 min. TC = 7.20 min. Decimal fraction soil group A = 0.000 Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group B = 0.000</pre>	<pre>Decimal fraction soil group D = 1.000] Decimal fraction soil group D = 1.000] Rainfall intensity = 3.807(In/Hr) for a 100.0 year storm Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.850 Subarea runoff = 1.620(CFS) for 0.420(Ac.) Total runoff = 1.620(CFS) Total area = 0.49(Ac.) Street flow at end of street = 1.620(CFS) Half street flow at end of street = 0.810(CFS) Depth of flow = 0.091(Ft.), Average velocity = 1.942(Ft/s) Note: depth of flow ecces top of street crown. Flow width (from curb towards crown) = 40.000(Ft.)</pre>	<pre>####################################</pre>	C:\civild C:\civild
S400P100. out Modified: 2/3/2017	<pre>Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group C = 0.000 Decimal fraction soil group C = 0.000 Decimal fraction soil group C = 0.000 Time of concentration = 6.71 min. Time of concentration = 6.71 min. Runoff conficient used for sub-race, Rational method, Q=KCIA, C = 0.850 Subarea runoff = 7.680(CFS) for 2.020(Ac.) Total runoff = 7.680(CFS) Total area = 2.28(Ac.) Total runoff = 7.680(CFS) Total area = 2.28(Ac.) Total runoff = 7.680(CFS) Total area = 442.700 **** PIPETLOW TRAVEL TIME (Program estimated size) ****</pre>	<pre>Upstream point/station elevation = 25.000(Ft.) Downstream point/station elevation = 23.000(Ft.) Fipe length = 370.00(Ft.) Manning's N = 0.013 No. of pipes = 1 Required pipe [low = 7.660(CFS) Nearest computed pipe flow = 7.660(CFS) Nearest computed pipe flow = 7.660(CFS) Calculated individual pipe flow = 7.660(CFS) Normal flow depth in pipe = 14.67(Tn.) Flow top width inside pipe = 13.98(In.) Flow velocity = 12.88(In.) Flow velocity = 12.88(In.) Firavel time through pipe = 1.24 min. Travel time of concentration (TC) = 7.95 min. Time of concentration (TC) = 7.95 min.</pre>	<pre>Along Main Stream number: 2 in normal stream number 1 Stream flow area = 2.280(Ac) Runoff from this stream = 7.680(CFS) Time of concentration = 7.95 min. Rainfall intensity = 3.668(In/Hr) HITTHINTHINTHINTHINTHINTHINTHINTHINTHINT</pre>	Decimal fraction soil group $A = 0.000$ Decimal fraction soil group $B = 0.000$ Decimal fraction soil group $D = 1.000$ Decimal fraction soil group $D = 1.000$ Decimal fraction soil group $D = 1.000$ Initial subarea flow distance = 130.000(Ft.) Highest elevation = 31.000(Ft.) Lowest elevation = 29.000(Ft.) Elevation difference = 29.000(Ft.) Time of concentration calculated by the urban areas overland flow method (App X-C) = 4.44 min. T = [1.8*(1.1-C)*distance(Ft.)^{.5})(% slope^{(1/3)}] = 4.44 Setting time of concentration to 5 minutes Rainfall intensity (I) = 4.389(In/Hr) for a 100.0 year storm Effective runoff coefficient used for area (Q=KCIA) is C = 0.850	C\civild Page 15 of 25

1: 2/3/2017		ity	258 068		Ac.)	++++++++++++++++++++++++++++++++++++++			++++++++++++++++++++++++++++++++++++++			
S400P100.out Modifie	.770(Ac.) 9.258(CFS) 8.24 min. 3.621(In/Hr)	c Rainfall Intens in) (In/Hr) 2.991 3.621	00 * 21.610) + 29. 00 * 9.258) + 29. 93 * 21.610) + 22.	o confluence: nce point: fluence using above data: 8 nfluence: nfluence:	258(CFS) 13.893 min. er confluence = 13.760(<pre>++++++++++++++++++++++++++++++++++++</pre>	<pre>evation = 23.500(Ft.) elevation = 23.000(Ft.) t.) Manning's N = 0.013 d pipe flow = 29.258(CFS meters = 27.00(Tr)</pre>	e flow = 29.258(CFS) = 20.91(In.) e = 22.57(In.) R.86(Ft/s) = 0.09 min.	++++++++++++++++++++++++++++++++++++++	Main Stream is listed: .760(Ac.) .29.258(CFS)	2.984 (In/Hr) ith Main Stream No. 2	
Printed: 2/3/2017	Stream flow area = 2 Runoff from this stream = Time of concentration = Rainfall intensity = Summary of stream data:	Stream Flow rate T No. (CFS) (m 1 21.610 13.89 2 9.258 8.24	Qmax(1) = 1.000 * 1.0 0.826 * 1.0 Qmax(2) = 1.000 * 0.5 1.000 * 0.5	Total of 2 main streams t Flow rates before conflue 21.610 9.258 Maximum flow rates at con 29.258 22.06 Area of streams before co 10.990	Results of confluence: Total flow rate = 29. Time of concentration = Effective stream area aft	++++++++++++++++++++++++++++++++++++++	Upstream point/station el Downstream point/station Pipe length = 50.00(F No. of pipes = 1 Require Nearset commited nine dia	Calculated individual pipe Normal flow depth in pipe Flow top width inside pipe Flow top width inside pipe Flow velocity = 22.51(Pipe flow velocity = 22.51(Travel time through pipe Time of concentration (TC	++++++++++++++++++++++++++++++++++++++	The following data inside In Main Stream number: 1 Stream flow area = 13 Runoff from this stream = Fine of concentration =	Rainfall intensity = Program is now starting w	
	-											
	442.700						444.000			444.000		
S400P100.out Modified: 2/3/2017	++++++++++++++++++++++++++++++++++++++	in normal stream number 2 90(Ac.) 1.620(CFS) 7.41 min. 766(In/Hr)) Rainfall Intensity (In/Hr) 3.668 3.766	* 7.680) + 9.258 * 7.680) + 9.258 * 7.680) + 8.773	uence: e point: uence using above data: luence:	8(CFS) 7.951 min. confluence = 2.770(Ac.)	++++++++++++++++++++++++++++++++++++++	<pre>ation = 23.500(Ft.) evation = 22.500(Ft.)) Manning's N = 0.013 pip Manning's N = 0.013 ter = 18.00(In.) flow = 9.258(CFS) flow = 9.258(CFS) = 15.36(In.)</pre>) .43(Ft/s) 	++++++++++++++++++++++++++++++++++++++	lain Stream is listed:	

S400P100.out Printed: 2/3/2017 Modified: 2/3/2017	<pre>Depth of flow = 0.299(Ft.), Average velocity = 5.180(Ft/s) Flow width (from curb towards crown) = 8.630(Ft.) ++++++++++++++++++++++++++++++++++++</pre>	Uptream point alevation 206.00(Ft.) Connact learning throw subsets 56.00(Ft.) Connact learning throw subsets 56.00(Ft.) Connact learning throw subsets 56.00(Ft.) Connact learning throw subsets 50.00(Ft.) Connact learning throw subsets 50.00(Ft.) Connact learning throw subsets 5.00(Ft.) Connact learning throw subsets 5.00(Ft.) Connact learning throw subsets 5.03(St.) Maning spring 2.00(Ft.) Maning spring 2.00(Ft.) Maning spring 2.00(Ft.) Maning spring 2.333(Ft.) Maning spring 2.333(Ft.) Maning spring 2.333(Ft.) Maning spring 2.330(Ft.) Maning spring 2.330(Ft.) Maning spring 3.30(Ft.) Maning spring 5.3	C:loidid Page 20 of 25
S400P100.out Modified: 2/3/2017 Modified: 2/3/2017	<pre>++++++++++++++++++++++++++++++++++++</pre>	<pre>Decimal fraction soil group 5 = 0.000 Decimal fraction soil group 5 = 0.000 [SINEX Fraction soil group 5 = 1.000 [SINEX Fraction soil group 5 = 1.000 [SINEX Fraction soil group 5 = 0.000 [SINEX Fraction sole of the sole of the state the state structure is 266.000(Ft.)] Elevention = 266.000(Ft.) Elevention = 266.000(Ft.) Ft.) = 0.0110(CS) Construction = 200.000(Ft.) Elevention = 200.00(Ft.) Elevention = 2.00(Ft.) Elevention =</pre>	Choivild Page 19 of 25

S400P100.out Modified: 2/3/2017 Modified: 2/3/2017	<pre>Elevation difference = 0.500(Ft.) Time of concentration calculated by the urban areas overland flow method (App x-C) = 3.26 min. TC = [1.8*(1.1-0.5600)*(8.1000*(1/3)] = 3.26 Rainfall intensity (1) = 5.284(In/Hr) for a 100.0 year storm Effective runoff = 0.653(CFS) 1.0.130(Ac.) Cotal initial stream area = 0.130(Ac.) Total initial stream area = 0.130(Ac.) **** STREFF FLOW TRAVEL TIME + SUBAREA FLOW TRAVEL TIME + 10000 to Point/Station **** STREFF FLOW TRAVEL TIME + SUBAREA FLOW ADDITTON ****</pre>	Top of street segment elevation = 28.500(Ft.) End of street segment elevation = 25.200(Ft.) Ength of street segment = 101.000(Ft.) Height of curb above gutter flowline = 6.0(In.) Width of half street (curb to crown) = 23.000(Ft.) Distance from crown to crossfall grade break (γ/hz) = 0.083 Slope from gutter to grade break (γ/hz) = 0.083 Slope from grade break (γ/hz) = 0.020 Street flow is on [2] side(s) of the street Distance from curb to property line = 10.000(Ft.) Slope from curb to property line = 10.000(Ft.)	Gutter hike from flowline = 1.250(In.) Manning's N in gutter = 0.0150 Manning's N from grade break = 0.0150 Manning's N from grade break = 0.0150 Estimated mean flow rate at midpoint of street = 1.983(CFS) Depth of flow = 0.200(Ft.), Average velocity = 2.200(Ft/s) Streetflow hydraulics at midpoint of street travel: Halfstreet flow width = 6.285(Ft.) Flow velocity = 2.20(Ft/s) Travel time = 1.45 min. TC = 4.71 min. Adding area flow to street Decimal fraction soil group A = 0.000	Decimal fraction soil group B = 0.000 Decimal fraction soil group D = 1.000 Decimal fraction soil group D = 1.000 INDUSTRIAL area type Rainfall intensity = 4.500(In/Hr) for a 100.0 year storm Runoff coefficient used for sub-area, Rational method,Q=KCIA, C = 0.950 Subarea runoff = 2.918(CFS) for 0.530(Ac.) Total runoff = 2.918(CFS) rotal area = 0.66(Ac.) Street flow at end of street = 1.459(CFS) Half street flow at end of street = 1.459(CFS) Depth of 10w = 0.223(Ft.), Average velocity = 2.404(Ft/s)	<pre>++++++++++++++++++++++++++++++++++++</pre>	C:totvild Page 22 of 25
S400P100.out Printed: 2/3/2017 Modified: 2/3/2017	Estimated mean flow rate at midpoint of channel = 8.320(CFS) Manning's 'N' = 0.020 Maximu depth of channel = 0.100(Ft.) Flow(q) thru subarea = 0.320(CFS) Pressure flow condition in covered channel: Wetted perimeter = 2.48(Ft.) Flow area = 0.11(Sq.Ft) Hydraulic grade line required at box inlet = 515150.439(Ft.) Friction loss = 515170.439(Ft.) Minor Friction loss = 515170.439(Ft.) Minor Friction loss = 515170.439(Ft.) Flow velocity = 75.64(Ft/s) Travel time = 0.09 min. Adding area flow to channel. Decimal fraction soil group A = 0.000	<pre>Decimal fraction soil group B = 0.000 Decimal fraction soil group D = 1.000 Decimal fraction soil group D = 1.000 Decimal fraction soil group D = 1.000 IINDUSTRIAL area type Rainfall intensity = 3.000(In/Hr) for a 100.0 year storm Runoff coefficient used for sub-area, Rational method,Q=KCIA, C = 0.950 Subarea runoff = 0.770(CFS) for 0.270(Ac.) Total runoff = 8.883(CFS) Total area = 5.58(Ac.) TINTITIENTIENTIENTIENTIENTIENTIENTIENTIE</pre>	<pre>Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group C = 0.000 Decimal fraction soil group D = 1.000 [COMMERCIAL area type 13.78 min. Time of concentration = 13.78 min. Rainfall intensity = 3.000(In/Hr) for a 100.0 year storm Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.850 Subarea runoff = 15.794(CFS) for 2.710(Ac.) Total runoff = 15.794(CFS) Total area = 8.29(Ac.)</pre>	<pre>++++++++++++++++++++++++++++++++++++</pre>	<pre>++++++++++++++++++++++++++++++++++++</pre>	C:loivild Page 21 of 25

S500P100.out Modified: 2/3/2017 S500P100.out Modified: 5/2/1/2014	<pre>length of street segment = 265.000(Ft.) Height of curb above gutter flowline = 6.0(In.) Width of half street (curb to crown) = 23.000(Ft.) Distance from crown to crossfall grade break = 21.500(Ft.) Slope from gutter to grade break (v/hz) = 0.083 Slope from grade break to crown (v/hz) = 0.020</pre>	Distance from use out to street Distance from curb to property line = 10.000(Ft.) Slope from curb to property line (v/hz) = 0.020 Gutter width = 1.500(Ft.) Gutter hike from flowline = 1.250(In.) Manning's N in gutter = 0.0150 Manning's N from gutter to grade break = 0.0150	Manning's N from grade break to crown = 0.0150 Estimated mean flow rate at midpoint of street = 2.712(CFS) Depth of flow = 0.360(Ft.), Average velocity = 1.291(Ft/s) Streetflow hydraulics at midpoint of street travel: Halfstreet flow width = 14.302(Ft.) Flow velocity = 1.29(Ft/s) Travel time = 3.42 min. TC = 5.28 min.	<pre>Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group C = 0.000 Decimal fraction soil group D = 1.000</pre>	<pre>IINUUSTRIAL area type 1.293(In/Hr) for a 100.0 year storm Rainfall intensity = 4.293(In/Hr) for a 100.0 year storm Runoff coefficient used for sub-area, Rational method,Q=KCIA, C = 0.950 Subarea runoff = 1.958(CFS) for 0.480(Ac.) 0.65(Ac.) Total runoff = 3.082(CFS) Total area = 0.65(Ac.) Street flow at end of street = 3.082(CFS) Half street flow at end of street = 3.082(CFS) Depth of flow = 0.375(Ft.), Average velocity = 1.332(Ft/s)</pre>	FIOW WIGHT (ITOM CUED COMMICS STOWN) = 15.0/28(FU.) H++++++++++++++++++++++++++++++++++++	Top of street segment elevation = 26.300 (Ft.) End of street segment elevation = 24.000 (Ft.) Length of street segment = 289.000 (Ft.) Height of curb above gutter flowline = 6.01 (In.) Width of half street (curb to crown) = 23.000 (Ft.) Distance from crown to crossfall grade break = 21.500 (Ft.) Slope from gutter to grade break (\sqrt{hz}) = 0.020 Slope from gutter to grade break (\sqrt{hz}) = 0.020 Street flow is on [1] side(s) of the street Distance from curb to property line = 10.000 (Ft.) Slope from gutter to property line = 0.020 Gutter hike from flowline = 1.250 (In.) Manning's N in gutter to grade break $= 0.0150$ Manning's N from gutter to grade break $= 0.0150$ Manning's N from grade $= 1.253$ (Ft/s) Flow velocity $= 2.256$ (Ft/s) Manning from to street $= 7.42$ min.	C:lovild Page 2 of 3
S500P100.out Modified: 2/3/2017 Modified: 5/2/1/2014	San Diego County Rational Hydrology Program CIVILCADD/CIVILDESIGN Engineering Software, (c)1991-2003 Version 6.3 Rational method hydrology program based on San Diego County Flood Control Division 1985 hydrology manual	Rational Hydrology Study Date: 05/21/14 mudat 3948 LIC PROPOSED CONDITIONS SYSTEM 500 FILE: S500P100	******** Hydrology Study Control Information ********* Program License Serial Number 4049	Rational hydrology study storm event year is 100.0 English (in-lb) input data Units used English (in) rainfall data used	Standard intensity of Appendix I-B used for year and Elevation 0 - 1500 feet Factor (to multiply * intensity) = 1.000 Only used if inside City of San Diego Only used if inside City of San Diego San Diego hydrology manual 'C' values used Runoff coefficients by rational method	<pre>++++++++++++++++++++++++++++++++++++</pre>	Decimal fraction soil group C = 0.000 Decimal fraction soil group D = 1.000 [INUUSTRIAL area type Initial subarea flow distance = 77.000(Ft.) Highest elevation = 28.500(Ft.) Lowest elevation = 28.500(Ft.) Lowest elevation = 26.900(Ft.) Highest elevation = 26.900(Ft.) Elevation difference = 1.600(Ft.) Elevation difference = 1.600(Ft.) Time of concentration calculated by the urban areas overland flow method (App X-C) = 1.86 min. TC = [1.8*(1.1-0.50)*(77.000.5)/(2.078*(1/3)]= 1.86 Rainfall intensity (I) = 6.962(In/Hr) for a 100.0 year storm Effective runoff = 1.124(CFS) Subarea runoff = 1.124(CFS) Total initial stream area = 0.170(Ac.) H++++++++++++++++++++++++++++++++++++	Ctoivild Ctoivild

Modified: 5/21/2014 Decimal fraction soil group A = 0.000 Decimal fraction soil group B = 0.000 Decimal fraction soil group D = 1.000 Decimal fraction soil group D = 1.000 INNDUSTRIAL area type Rainfall intensity = 3.764(In/Hr) for a 100.0 year storm Runoff coefficient used for sub-area, Rational method, Q=KCIA, C = 0.950 Subarea runoff = 4.155(CFS) for 0.300(Ac.) Ottal runoff = 4.155(CFS) for 0.300(Ac.) Street flow at end of street = 4.155(CFS) Half street flow at end of street = 4.155(CFS) Depth of flow = 0.339(Ft.), Average velocity = 2.303(Ft/s) Flow width from curb towards crown) = 13.224(Ft.) End of computations, total study area = 0.950 (Ac.) Printed: 2/3/2017

S500P100.out

APPENDIX 4 Exhibits





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P:\3948.60\Engr\Reports\Drainage\EXH\Exhibit C.dwg 11/21/2016 6:19:38 PM



PREPARED FOR:

Morris Cerullo Legacy Center Foundation, LLC. 3545 Aero Court San Diego, CA 92123 858-277-0626

> PREPARED BY: L. Pizarro & C. Bell



PROJECT DESIGN CONSULTANTS

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Planning | Landscape Architecture | Engineering | Survey

DATE OF SWQMP: February 3, 2017

Job No. 3948.60

Approved by: City of San Diego

Date

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ACRONYMS

APN	Assessor's Parcel Number
ASBS	Area of Special Biological Significance
BMP	Best Management Practice
CEQA	California Environmental Quality Act
CGP	Construction General Permit
DCV	Design Capture Volume
DMA	Drainage Management Areas
ESA	Environmentally Sensitive Area
GLU	Geomorphic Landscape Unit
GW	Ground Water
HMP	Hydromodification Management Plan
HSG	Hydrologic Soil Group
HU	Harvest and Use
INF	Infiltration
LID	Low Impact Development
LUP	Linear Underground/Overhead Projects
MS4	Municipal Separate Storm Sewer System
N/A	Not Applicable
NPDES	National Pollutant Discharge Elimination System
NRCS	Natural Resources Conservation Service
PDP	Priority Development Project
PE	Professional Engineer
POC	Pollutant of Concern
SC	Source Control
SD	Site Design
SDRWQCB	San Diego Regional Water Quality Control Board
SIC	Standard Industrial Classification
SWPPP	Stormwater Pollutant Protection Plan
SWQMP	Storm Water Quality Management Plan
TMDL	Total Maximum Daily Load
WMAA	Watershed Management Area Analysis
WPCP	Water Pollution Control Program
WQIP	Water Quality Improvement Plan

CERTIFICATION PAGE

Project Name: Legacy International Center Permit Application Number: TM PTS # 332401

I hereby declare that I am the Engineer in Responsible Charge of design of storm water BMPs for this project, and that I have exercised responsible charge over the design of the project as defined in Section 6703 of the Business and Professions Code, and that the design is consistent with the requirements of the Storm Water Standards, which is based on the requirements of SDRWQCB Order No. R9-2013-0001 as amended by R9-2015-0001 and R9-2015-0100 (MS4 Permit).

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

Debby Reece, PE, RCE 56148, Registration Expires 12/31/18

Debby Reece Print Name

Project Design Consultants Company

Date



SUBMITTAL RECORD

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

Submittal	Date	Project Status	Summary of Changes
Number			
1	9/30/16	Preliminary Design / Planning / CEQA	Updating report to City
		Final Design	SWQMP Template
2	2/3/2017	🛛 Preliminary Design / Planning / CEQA	Response to comments (adjust
		Final Design	sizing factors)
3		Preliminary Design / Planning / CEQA	
		Final Design	
4		Preliminary Design / Planning / CEQA	
		Final Design	

PROJECT VICINITY MAP

Project Name: Legacy International Center TM PTS#: 332401



Тне	City of San Diego Development Services 1222 First Ave., MD-302 San Diego, CA 92101 (619) 446-5000	Storm Water Requirements Applicability Checklist	FORM DS-560 February 2016
Pr Cl	oject Address: ick here to enter project address.	Project Number <i>(for the City</i> Click here to enter project	y <i>Use Only):</i> number
SE All the Ge	CTION 1. Construction Storm W construction sites are required to imples Storm Water Standards Manual. Some eneral Permit (CGP) ¹ , which is administr	Vater BMP Requirements: lement construction BMPs in accordance with the performant sites are additionally required to obtain coverage under the Sta ated by the State Water Resources Control Board.	nce standards in ate Construction
Fo PA	or all projects complete PART A: ART B.	If project is required to submit a SWPPP or WPCF	, continue to
PÆ	ART A: Determine Construction F	Phase Storm Water Requirements.	
1.	Is the project subject to California's st construction activities, also known as disturbance greater than or equal to 1	atewide General NPDES permit for Storm Water Discharges the State Construction General Permit (CGP)? (Typically pr acre.)	Associated with ojects with land
	• Yes; SWPPP required, skip question	ns 2-4 💿 No; next question	
2.	Does the project propose constructing rubbing, excavation, or any other actions are when the project of the provided skip questions are stored as the project of the projec	ion or demolition activity, including but not limited to, cl wity that results in ground disturbance and contact with storm	earing, grading, water runoff?
3.	Does the project propose routine ma purpose of the facility? (projects such :	intenance to maintain original line and grade, hydraulic capa as pipeline/utility replacement)	city, or original
	Yes; WPCP required, skip questions	4 • No; next question	
4.	Does the project only include the folloElectrical Permit, Fire Alarm Permit	wing Permit types listed below? nit, Fire Sprinkler Permit, Plumbing Permit, Sign Permit, Me	chanical Permit,
	 Spa Permit. Individual Right of Way Permits sidewalk repair: water services, sev 	that exclusively include one of the following activities and a ver lateral, storm drain lateral, or dry utility service.	ssociated curb/
	 Spa Permit. Individual Right of Way Permits sidewalk repair: water services, sev Right of Way Permits with a prothe following activities: curb ramp retaining wall encroachments. 	that exclusively include one of the following activities and a wer lateral, storm drain lateral, or dry utility service. ject footprint less than 150 linear feet that exclusively includ , sidewalk and driveway apron replacement, curb and gutter re	ssociated curb/ e only ONE of eplacement, and
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Page 2 of 4 City of San Diego • Development Services Department • Storm Water Requirements Applicability Checklist

PART B: Determine Construction Site Priority.

This prioritization must be completed within this form, noted on the plans, and included in the SWPPP or WPCP. The city reserves the right to adjust the priority of projects both before and after construction. Construction projects are assigned an inspection frequency based on if the project has a "high threat to water quality." The City has aligned the local definition of "high threat to water quality" to the risk. Determination approach of the Stat e Construction General Permit (CGP). The CGP determines risk level based on project specific sediment risk and receiving water risk. Additional inspection is required for projects within the Areas of Special Biological Significance (ASBS) watershed. **NOTE:** The construction priority does **NOT** change construction BMP requirements that apply to projects; rather, it determines the frequency of inspections that will be conducted by city staff.

Complete PART B and continued to Section 2

1. 🗆 ASBS

a. Projects located in the ASBS watershed. A map of the ASBS watershed can he found here <placeholder for ASBS map link>

2. 🛛 High Priority

a. Projects 1 acre or more determined to be Risk Level 2 or Risk Level 3 per the Construction General Permit and not located in the ASBS watershed.

b. Projects 1 acre or more determined to be LUP Type 2 or LUP Type 3 per the Construction General Permit and not located in the ASBS watershed.

3. 🗌 Medium Priority

a. Projects 1 acre or more but not subject to an ASBS or high priority designation.

b. Projects determined to be Risk Level 1 or LUP Type 1 per the Construction General Permit and not located in the ASBS watershed.

4. \Box Low Priority

a. Projects not subject to ASBS, high or medium priority designation.

SECTION 2. Permanent Storm Water BMP Requirements.

Additional information for determining the requirements is found in the Storm Water Standards Manual.

PART C: Determine if Not Subject to Permanent Storm Water Requirements.

Projects that are considered maintenance, or otherwise not categorized as "new development projects" or "redevelopment projects" according to the <u>Storm Water Standards Manual</u> are not subject to Permanent Storm Water

BMPs.

If "yes" is checked for any number in Part C, proceed to Part F and check "Not Subject to Permanent Storm Water BMP Requirements".

If "no" is checked for all of the numbers in Part C continue to Part D.

1.	Does the project only include interior remodels and/or is the project entirely within an existing enclosed structure and does not have the potential to contact storm water?	🔿 Yes	🔘 No
2.	Does the project only include the construction of overhead or underground utilities without creating new impervious surfaces?	🕑 Yes	🖲 No
3.	Does the project fall under routine maintenance? Examples include, but are not limited to: roof or exterior structure surface replacement, resurfacing or reconfiguring surface parking lots or existing roadways without expanding the impervious footprint, and routine replacement of damaged pavement (grinding, overlay, and pothole repair).	🕒 Yes	No

Cit	y of San Diego • Development Services Department • Storm Water Requirements Applicability Che	cklist Pa	age 3 of 4	
PA	RT D: PDP Exempt Requirements.			
PD	P Exempt projects are required to implement site design and source control BMPs.			
		1//000 5	. "	
lf "	yes" was checked for any questions in Part D, continue to Part F and check the box labeled 'no" was checked for all questions in Part D, continue to Part E.	a "PDP Exei	npt."	
1.	Does the project ONLY include new or retrofit sidewalks, bicycle lanes, or trails that:			
	• Are designed and constructed to direct storm water runoff to adjacent vegetated areas,	or other no	n-	
	 erodible permeable areas? Or; Are designed and constructed to be hydraulically disconnected from paved streets and roads? Or; Are designed and constructed with permeable pavements or surfaces in accordance with the Green Streets guidance in the City's Storm Water Standards manual? 			
	Yes; PDP exempt requirements applyNo; next question			
2.	Does the project ONLY include retrofitting or redeveloping existing paved alleys, streets or ro constructed in accordance with the Green Streets guidance in the <u>City's Storm Water Standard</u>	ads designec <u>s Manual</u> ?	l and	
	Yes; PDP exempt requirements applyNo; PDP not exempt. PDP requirements	ments apply.		
PART E: Determine if Project is a Priority Development Project (PDP). Projects that match one of the definitions below are subject to additional requirements including preparation of a Storm Water Quality Management Plan (SWOMP).				
lf "	yes" is checked for any number in PART E, continue to PART F and check the box labeled "	Priority		
De If "	velopment Project". 'no" is checked for every number in PART E, continue to PART F and check the box labeled	"Standard	Project".	
1.	New Development that creates 10,000 square feet or more of impervious surfaces collectively over the project site. This includes commercial, industrial, residential, mixed-use, and public development projects on public or private land.	🕑 Yes 🕻	D No	
2.	Redevelopment project that creates and/or replaces 5,000 square feet or more of impervious surfaces on an existing site of 10,000 square feet or more of impervious surfaces. This includes commercial, industrial, residential, mixed-use, and public development projects on public or private land.	• Yes	🕽 No	
3.	New development or redevelopment of a restaurant. Facilities that sell prepared foods and drinks for consumption, including stationary lunch counters and refreshment stands selling prepared foods and drinks for immediate consumption (SIC 5812), and where the land development creates and/or replace 5,000 square feet or more of impervious surface.	Yes (🕽 No	
4.	New development or redevelopment on a hillside. The project creates and/or replaces 5,000 square feet or more of impervious surface (collectively over the project site) and where the development will grade on any natural slope that is twenty-five percent or greater.	• Yes	🕽 No	

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5.	New development or redevelopment of a parking lot that creates and/or replaces 5,000 square feet or more of impervious surface (collectively over the project site).	• Yes	🙆 No
6.	New development or redevelopment of streets, roads, highways, freeways, and driveways. The project creates and/or replaces 5,000 square feet or more of impervious surface (collectively over the project site).	• Yes	🔘 No
7.	New development or redevelopment discharging directly to an Environmentally Sensitive Area. The project creates and/or replaces 2,500 square feet of impervious surface (collectively over project site), and discharges directly to an Environmentally Sensitive Area (ESA). "Discharging- directly to" includes flow that is conveyed overland a distance of 200 feet or less from the project to the ESA, or conveyed in a pipe or open channel any distance as an isolated flow from the project to the ESA (i.e. not commingled with flows from adjacent lands).	• Yes	🚱 No
8.	New development or redevelopment projects of a retail gasoline outlet that creates and/or replaces 5,000 square feet of impervious surface. The development project meets the following criteria: (a) 5,000 square feet or more or (b) has a projected Average Daily Traffic of 100 or more vehicles per day.	🔘 Yes	🖲 No
э.	New development or redevelopment projects of an automotive repair shops that creates and/or replaces 5,000 square feet or more of impervious surfaces. Development projects categorized in any one of Standard Industrial Classification (SIC) codes 5013, 5014, 5541, 7532-7534, or 7536-7539.	🗿 Yes	🖲 No
10.	Other Pollutant Generating Project. The project is not covered in the categories above, results in the disturbance of one or more acres of land and is expected to generate pollutants post construction, such as fertilizers and pesticides. This does not include projects creating less than 5,000 sf of impervious surface and where added landscaping does not require regular use of pesticides and fertilizers, such as slope stabilization using native plants. Calculation of the square footage of impervious surface need not include linear pathways that are for infrequent vehicle use, such as emergency maintenance access or bicycle pedestrian use, if they are built with pervious surfaces of if they sheet flow to surrounding pervious surfaces.	Yes	No
PAF	RT F: Select the appropriate category based on the outcomes of PART C through PART E.		
1.	The project is NOT SUBJECT TO STORM WATER REQUIREMENTS.		
2.	The project is a STANDARD PROJECT . Site design and source control BMP requirements apply. See the Storm Water Standards Manual for guidance.		
3.	The project is PDP EXEMPT . Site design and source control BMP requirements apply. See the Storm Water Standards Manual for guidance.		
ŀ.	The project is a PRIORITY DEVELOPMENT PROJECT . Site design, source control, and structural pollutant control BMP requirements apply. See the <u>Storm Water Standards Manual</u> for guidance on determining if project requires hydromodification management.		\boxtimes
Nan	ne of Owner or Agent (<i>Please Print</i>): Title:		
	K nere to enter name. Click here to ent	er title	
ายเ	Date: Insert Date		

Applicability of Permanent, Post-Construction Storm Water BMP Requirements (Storm Water Intake Form for all Development Permit Applications)			Form I-1		
	Project Identi	fication			
Project Name: Legacy International Cen	ter (LIC)				
Permit Application Number: TM PTS # 3	32401		Date: 2/3/17		
Det	Determination of Requirements				
The purpose of this form is to identify p	ermanent, post-	construction requirem	ents that apply to the		
project. This form serves as a short <u>sum</u>	<u>mary</u> of applical	ble requirements, in so	ome cases referencing		
separate forms that will serve as the bac	ckup for the det	ermination of requirer	ments.		
Answer each step below, starting with Step 1 and progressing through each step until reaching "Stop". Refer to Part 1 of Storm Water Standards sections and/or separate forms referenced in each step below.					
Step	Answer	Progression			
Step 1: Is the project a "development project"?	🛛 Yes	Go to Step 2.			
See Section 1.3 of the BMP Design	ee Section 1.3 of the BMP Design 🗌 No Stop.				
Manual (Part 1 of Storm Water Permanent BMP requirements do not apply.			quirements do not apply.		
Standards) for guidance.		No SWQMP will be required. Provide			
discussion below.					
Discussion / justification if the project is <u>not</u> a "development project" (e.g., the project includes <i>only</i> interior remodels within an existing building):					
Step 2: Is the project a Standard	🗌 🗆 Standard	Stop.			
Project, Priority Development Project	Project	Standard Project ree	quirements apply.		
(PDP), or exception to PDP definitions?	PDP	PDP requirements a	pply, including PDP		
the PMP Design Manual (Part 1 of		SWQMP.			
Storm Water Standards) in its entirety		Go to Step 3.			
for guidance, AND complete Storm	🗆 PDP	Stop.			
Water Requirements Applicability	Exempt	Standard Project red	quirements apply. Provide		
Checklist.		discussion and list a requirements below	ny additional /.		

Form I-1				
[Step 2 Continued from Page 1] Discussion / justification, and additional requirements for exceptions to				
PDP definitions, if applicable:				
Step 3: Is the project subject to earlier	∐Yes	Consult the City Engineer to determine		
PDP requirements due to a prior		requirements. Provide discussion and identify		
awful approval?		requirements below.		
See Section 1.10 of the BiviP Design		Go to Step 4.		
Manual (Part 1 of Storm Water	∣⊠No	BMP Design Manual PDP requirements apply.		
Standards) for guidance.		Go to Step 4.		
Discussion / justification of prior lawful	approval and	identify requirements (not required if prior lawful		
approval does not apply).	approval, and	identity requirements (not required if prior idwjul		
Step 4: Do hydromodification control	□Yes	PDP structural BMPs required for pollutant		
requirements apply?		control (Chapter 5) and hydromodification		
See Section 1.6 of the BMP Design		control (Chapter 6).		
Manual (Part 1 of Storm Water		Go to Step 5.		
Standards) for guidance.	⊠No	Stop.		
		PDP structural BMPs required for pollutant		
		control (Chapter 5) only.		
		Provide brief discussion of exemption to		
		hydromodification control below.		
Discussion / justification if hydromodifi	cation control	requirements do <u>not</u> apply:		
LIC is avanue from budgers addination				
Lic is exempt from hydromodification r	equirements b	secause the project discharges into channels that		
River	lened downstr	ream to an exempt river reach, the san Diego		
River.				
Step 5: Does protection of critical	□Yes	Management measures required for		
coarse sediment vield areas apply?		protection of critical coarse sediment vield		
See Section 6.2 of the BMP Design		areas (Chapter 6.2).		
Manual (Part 1 of Storm Water	1	Stop.		
Standards) for guidance.	⊠N/A	Management measures not required for		
		protection of critical coarse sediment yield		
		areas.		
		Provide brief discussion below.		
		Stop.		
Discussion / justification if protection or	f critical coarse	e sediment yield areas does <u>not</u> apply:		

Site Information Checklist Form I-3B				
	For PDPs			
Project Summary Information				
Project Name	Legacy International Center			
Project Address	Hotel Circle South, Mission Valley, San Diego, CA 92108			
Assessor's Parcel Number(s) (APN(s))	444-060-10 & 11			
Permit Application Number	TM PTS # 332401			
Project Watershed	Select One: San Dieguito Penasquitos Mission Bay San Diego River San Diego Bay Tijuana River 907 11 Mission San Diego			
Hydrologic subarea name with Numeric Identifier up to two decimal places (9XX.XX)	907.11 MISSION SAN Diego			
Parcel Area (total area of Assessor's Parcel(s) associated with the project)	<u>18.1</u> Acres (788,436 Square Feet)			
Area to be Disturbed by the Project (Project Area)	<u>13.0</u> Acres (566,280 Square Feet)			
Project Proposed Impervious Area (subset of Project Area)	<u>8.7</u> Acres (379,843 Square Feet)			
Project Proposed Pervious Area (subset of Project Area) Note: Proposed Impervious Area + Proposed Perv	<u>1.8</u> Acres (77,101 Square Feet) /ious Area = Area to be Disturbed by the Project.			
This may be less than the Parcel Area. The proposed increase or decrease in impervious area in the proposed condition as compared to the pre-project condition	_7% Decrease			

Form I-3B
Description of Existing Site Condition
Current Status of the Site (select all that apply):
🖾 Existing development
Previously graded but not built out
Demolition completed without new construction
Agricultural or other non-impervious use
□ Vacant, undeveloped/natural
Description / Additional Information:
The site is presently developed as a hotel and fitness club.
Existing Land Cover Includes (select all that apply):
⊠ Vegetative Cover
⊠ Non-Vegetated Pervious Areas
🖾 Impervious Areas
Description / Additional Information:
The site is predominantly paved parking lots with various buildings and some landscaping dispersed
throughout.
Underlying Soil belongs to Hydrologic Soil Group (select all that apply):
🗆 NRCS Type A
🗆 NRCS Type B
🗆 NRCS Type C
🖾 NRCS Type D
Annewimate Donth to Crowndwater (CMI)
Approximate Depth to Groundwater (Gw):
⊠ 5 feet < GW Depth < 10 feet
⊠ 10 feet < GW Depth < 20 feet
⊠ GW Depth > 20 feet
The depth to groundwater varies significantly throughout the site.
Existing Natural Hydrologic Features (select all that apply):
□ Watercourses
🗆 Seeps
□ Springs
□ Wetlands
🖾 None
Description / Additional Information:

Form I-3B

Description of Existing Site Drainage Patterns

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

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

Description/Additional Information:

- 1) Existing drainage conveyance is urban.
- 2) Offsite canyons with steep slopes border the southern and eastern edges of the project site and convey runoff from areas around the rim of the canyon towards the project. The offsite flows conveyed towards the southeastern edge of the project are conveyed underground towards a 42-inch reinforced concrete pipe (RCP) storm drain which transitions into a 45-inch RCP line at Hotel Circle South. The offsite flows are also conveyed above ground into Hotel Circle via existing surface improvements.
- 3) Under existing conditions, there are two underground storm drain systems that convey onsite and offsite runoff to the existing storm drain in Hotel Circle South.
- 4) In existing conditions, the project runoff discharges into existing storm drain pipe systems (one 30-inch RCP, the other 45-inch RCP) in Hotel Circle South, which discharge to the north underneath the Interstate 8 (I-8) and empty into a concrete channel. The concrete channel flows to the west and underneath Hotel Circle North via a box culvert. The runoff then enters a private triple box culvert and drains along the perimeter to the northwest corner of the Presidio View Apartments development, where it connects to an existing box culvert located in the Town and Country property and ultimately outlets into the San Diego River.

Note a Preliminary Drainage Report was previously prepared by Project Design Consultants dated November 2014 that was approved per the previous site plan. Subsequent to the approval of the Drainage Study, an alternative site plan was created that has overall less environmental impacts than the previously approved site plan. Drainage Report Addendum #1 was prepared for the previous preliminary drainage study and can be found in Attachment 5.

Form I-3B

Description of Proposed Site Development

Project Description / Proposed Land Use and/or Activities:

The project proposes an international museum, a resort hotel with 127 units, restaurants, resort themed retail, a performing arts center, an operations office space, and a training center.

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

The project includes the following impervious features: buildings, parking lots, walkways, hardscape and courtyards.

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

The project includes the following pervious features: landscaped areas and trees placed throughout the development.

Does the project include grading and changes to site topography? ⊠ Yes

🗆 No

Description / Additional Information:

Form I-3B

Description of Proposed Site Drainage Patterns

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

🛛 Yes

🗌 No

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

Describe proposed site drainage patterns:

In proposed conditions, a 60-inch RCP storm drain system will replace the existing 42-inch (upstream) and 45-inch (downstream) storm drain system located along the eastern side of the project site. There will be a headwall installed in the upstream end of the 60-inch RCP. The 60-inch will continue downstream and will connect to the existing 45-inch RCP located beneath Hotel Circle South via a clean out. The location of this connection is at the northeasterly project entrance. The 60-inch RCP will collect some onsite drainage from proposed storm drain lines that will intercept runoff from various inlets or biofiltration basins. The 60-inch RCP will act as a bypass system collecting offsite drainage from the canyons around the southern and southeastern perimeter of the project.

A proposed 24-inch RCP storm drain system will tie into the existing 30-inch storm drain beneath Hotel Circle South by a clean out. This connection is near the northwest corner of the site. The 24-inch storm drain system will run along the western side of the project site. A proposed 18-inch RCP will collect onsite flows that drain towards biofiltration basins and will then convey runoff to the 24-inch RCP. On the upstream end of the 24-inch RCP, there will be a headwall which will collect in a brow ditch the contributing offsite runoff from the canyons that slope towards the southern perimeter of the project boundary.

Eventually all project runoff will discharge towards the San Diego River to mimic existing conditions.

Form I-3B Identify whether any of the following features, activities, and/or pollutant source areas will be present (select all that apply): ⊠ On-site storm drain inlets ☑ Interior floor drains and elevator shaft sump pumps ⊠ Interior parking garages ⊠ Need for future indoor & structural pest control ⊠ Landscape/Outdoor Pesticide Use I Pools, spas, ponds, decorative fountains, and other water features \boxtimes Food service ⊠ Refuse areas □ Industrial processes □ Outdoor storage of equipment or materials □ Vehicle and Equipment Cleaning □ Vehicle/Equipment Repair and Maintenance □ Fuel Dispensing Areas □ Loading Docks ⊠ Fire Sprinkler Test Water ⊠ Miscellaneous Drain or Wash Water ☑ Plazas, sidewalks, and parking lots □ Large Trash Generating Facilities □ Animal Facilities □ Plant Nurseries and Garden Centers □ Automotive-related Uses Description / Additional Information:
Form I-3B

Identification and Narrative of Receiving Water

Narrative describing flow path from discharge location(s), through urban storm conveyance system, to receiving creeks, rivers, and lagoons and ultimate discharge location to Pacific Ocean (or bay, lagoon, lake or reservoir, as applicable)

The project site runoff will be conveyed to towards the northeast corner of the site (to a 45-inch RCP) and towards the northwest corner of the site (to a 30-inch RCP) where runoff will converge in the storm drain system located on the north side of the Interstate 8 and will eventually drain into the San Diego River. The San Diego River drains to the Pacific Ocean south of Mission Bay.

Provide a summary of all beneficial uses of receiving waters downstream of the project discharge locations.

Beneficial Uses for Inland Surface Waters (San Diego River):

AGR - Agricultural Supply: Includes use of water for farming, horticulture, or ranching including, but not limited to, irrigation, stock watering, or support of vegetation for range grazing.

IND - Industrial Services Supply: Includes use of water for industrial activities that do not depend primarily on water quality including, but not limited to, mining, cooling water supply, hydraulic conveyance, gravel washing, fire protection, or oil well re-pressurization.

REC1 - Contact Recreation: Includes use of water for recreational activities involving body contact with water where ingestion of water is reasonably possible. These uses include, but are not limited to, swimming, wading, water-skiing, skin and SCUBA diving, surfing, white water activities, fishing, or use of natural hot springs.

REC2 - Non-Contact Recreation: Includes use of water for recreation involving proximity to water, but not normally involving body contact with water where ingestion of water is reasonably possible. These uses include, but are not limited to, picnicking, sunbathing, hiking, camping, boating, tide pool and marine life study, hunting, sightseeing, or aesthetic enjoyment in conjunction with the above activities.

BIOL - Preservation of Biological Habitats of Special Significance: Includes uses of water that support designated areas or habitats, such as established refuges, parks, sanctuaries, ecological reserves, or Areas of Special Biological Significance (ASBS), where the preservation or enhancement of natural resources requires special protection.

WARM - Warm Freshwater Habitat: Includes uses of water that support warm water ecosystems including, but not limited to, preservation or enhancement of aquatic habitats, vegetation, fish or wildlife, including invertebrates.

WILD - Wildlife Habitat: Includes uses of water that support terrestrial ecosystems including but not limited to, preservation and enhancement of terrestrial habitats, vegetation, wildlife, (e.g., mammals, birds, reptiles, amphibians, invertebrates), or wildlife and food sources.

RARE - Rare, Threatened, or Endangered Species: Includes uses of water that support habitats necessary, at least in part, for the survival and successful maintenance of plant or animal species

Beneficial Uses for Groundwater:

Form I-3B

AGR - Agricultural Supply: Includes use of water for farming, horticulture, or ranching including, but not limited to, irrigation, stock watering, or support of vegetation for range grazing.

IND - Industrial Services Supply: Includes use of water for industrial activities that do not depend primarily on water quality including, but not limited to, mining, cooling water supply, hydraulic conveyance, gravel washing, fire protection, or oil well re-pressurization.

PROC - Industrial Process Supply: Includes uses of water for industrial activities that depend primarily on water quality.

Source: San Diego Regional Water Quality Control Board, Water Quality Control Plan for the San Diego Basin, Chapter 2, Table 2-3, Beneficial Uses of Coastal Surface Waters and Table 2-5 Beneficial Uses of Ground Waters (2011 update).

Identify all ASBS (areas of special biological significance) receiving waters downstream of the project discharge locations.

There is not an ASBS receiving water downstream of LIC.

Provide distance from project outfall location to impaired or sensitive receiving waters.

The project outfall is about 0.23 miles from the closest impaired receiving water, the San Diego River. Summarize information regarding the proximity of the permanent, post-construction storm water BMPs to the City's Multi-Habitat Planning Area and environmentally sensitive lands

The project will be discharging into an ESA.

Identification of Receiving Water Pollutants of Concern

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

The project is not directly tributary to a 303(d) impaired water body. The closest impaired water body is the Lower San Diego River.

TMDLs / WQIP Highest Priority soor(s) Pollutant	303(d) Impaired Water Body
; and fecal Indicator bacteria l oxygen, (nitrogen l dissolved	Lower San Diego River
al Si	Ide

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

Identify pollutants anticipated from the project site based on all proposed use(s) of the site (see BMP Design Manual (Part 1 of Storm Water Standards) Appendix B.6):

Form I-3B				
Pollutant	Not Applicable to the Project Site	Expected from the Project Site	Also a Receiving Water Pollutant of Concern	
Sediment		x		
Nutrients		х	X	
Heavy Metals		Х	X	
Organic Compounds		х	X	
Trash & Debris		х	X	
Oxygen Demanding Substances		Х		
Oil & Grease	x			
Bacteria & Viruses		х	x	
Pesticides	x			
Hydromodification Management Requirements				

Do hydromodification management requirements apply (see Section 1.6 of the BMP Design Manual)? • Ves, hydromodification management flow control structural BMPs required.

- O No, the project will discharge runoff directly to existing underground storm drains discharging directly to water storage reservoirs, lakes, enclosed embayments, or the Pacific Ocean.
- O No, the project will discharge runoff directly to conveyance channels whose bed and bank are concrete-lined all the way from the point of discharge to water storage reservoirs, lakes, enclosed embayments, or the Pacific Ocean.
- No, the project will discharge runoff directly to an area identified as appropriate for an exemption by the WMAA for the watershed in which the project resides.

Description / Additional Information (to be provided if a 'No' answer has been selected above): The project is exempt from meeting the hydromodification management requirements because it discharges to an underground storm drain system that empties directly to the San Diego River. This exemption is included in the Final WQIP for the watershed.

Critical Coarse Sediment Yield Areas*

*This Section only required if hydromodification management requirements apply

Based on Section 6.2 and Appendix H does CCSYA exist on the project footprint or in the upstream area draining through the project footprint?

O _{Yes}

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

Discussion / Additional Information:

N/A to the project since exempt from hydromodification requirements.

Form I-3B

Flow Control for Post-Project Runoff*

*This Section only required if hydromodification management requirements apply

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

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

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

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

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

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

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

Discussion / Additional Information: (optional)

Form I-3B Other Site Requirements and Constraints

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

Optional Additional Information or Continuation of Previous Sections As Needed

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

Source Control BMP Chec for All Development Proj	klist ects	Form	-4
(Standard Projects and Priority Development Proje	ects)		
Project Identification			
Permit Application Number: TM PTS # 332401			
Source Control BMPs			
All development projects must implement source control BMPs SC-1 th	rough SC-6	where app	licable and
feasible. See Chapter 4 and Appendix E of the Model BMP Design Manu	al for infor	mation to i	mplement
source control BMPs shown in this checklist.			
 Answer each category below pursuant to the following. "Yes" means the project will implement the source control BMP as Appendix E of the Model BMP Design Manual. Discussion / justifica "No" means the BMP is applicable to the project but it is not feasibility justification must be provided. "N/A" means the BMP is not applicable at the project site because the feature that is addressed by the BMP (e.g., the project has no outdot Discussion / justification may be provided. Source Control Requirement SC-1 Prevention of Illicit Discharges into the MS4 Discussion / justification if SC-1 not implemented: 	described i tion is not i le to impler the project cor materia	n Chapter 4 required. ment. Discu does not ir als storage a Applied?	and/or ssion / nclude the areas).
SC-2 Storm Drain Stenciling or Signage	🛛 Yes	🗆 No	□ N/A
Discussion / justification if SC-2 not implemented:			
SC-3 Protect Outdoor Materials Storage Areas from Rainfall, Run-On, Runoff, and Wind Dispersal	📙 Yes	∐ No	⊠ N/A
Discussion / justification if SC-3 not implemented:			
SC-4 Protect Materials Stored in Outdoor Work Areas from Rainfall, Run-On, Runoff, and Wind Dispersal	🗆 Yes	🗆 No	⊠ N/A
Discussion / justification if SC-4 not implemented:	L		I

Form I-4			
Source Control Requirement		Applied?	
SC-5 Protect Trash Storage Areas from Rainfall, Run-On, Runoff, and Wind Dispersal	🖾 Yes	🗆 No	□ N/A
Discussion / justification if SC-5 not implemented:			
SC-6 Additional BMPs Based on Potential Sources of Runoff Pollutants ((must answe	er for each so	ource
listed below)	<u> </u>		
On-site storm drain inlets	🛛 Yes	│ □ No	□ N/A
Interior floor drains and elevator shaft sump pumps	🛛 Yes	□ No	□ N/A
Interior parking garages	🛛 Yes	🗆 No	🗆 N/A
Need for future indoor & structural pest control	🖾 Yes	🗆 No	🗆 N/A
Landscape/Outdoor Pesticide Use	🛛 Yes	🗆 No	🗆 N/A
Pools, spas, ponds, decorative fountains, and other water features	🛛 Yes	🗆 No	🗆 N/A
Food service	🖾 Yes	🗆 No	🗆 N/A
Refuse Areas	🛛 Yes	🗆 No	□ N/A
Industrial processes	🗆 Yes	🗆 No	🖾 N/A
Outdoor storage of equipment or materials	🗆 Yes	🗆 No	🖾 N/A
Vehicle/Equipment Repair and Maintenance	🗆 Yes	🗆 No	⊠ N/A
Fuel Dispensing Areas	🗆 Yes	🗆 No	🖾 N/A
Loading Docks	🗆 Yes	🗆 No	🖾 N/A
Fire Sprinkler Test Water	🖾 Yes	🗆 No	🗆 N/A
Miscellaneous Drain or Wash Water	🛛 Yes	🗆 No	□ N/A
Plazas, sidewalks, and parking lots	🛛 Yes	🗆 No	🗆 N/A
SC-6A: Large Trash Generating Facilities	🗆 Yes	🗆 No	🖾 N/A
SC-6B: Animal Facilities	🗆 Yes	🗆 No	⊠ N/A
SC-6C: Plant Nurseries and Garden Centers	🗆 Yes	🗆 No	🖾 N/A
SC-6D: Automotive-related Uses	🗆 Yes	🗆 No	🖾 N/A

Discussion / justification if SC-6 not implemented. Clearly identify which sources of runoff pollutants are discussed. Justification must be provided for <u>all</u> "No" answers shown above.

Site Design BMP Checklist Form I-5 for All Development Projects (Standard Projects and Priority Development Projects) Project Identification				
Project	Name: Legacy International Center			
Permit	Application Number: TM PTS # 332401			
	Site Design BMPs	- trans.		
All deve feasible informa	elopment projects must implement site design BMPs SD-1 throu e. See Chapter 4 and Appendix E of the BMP Design Manual (Par ation to implement site design BMPs shown in this checklist.	gh SD-8 who t 1 of Storm	ere applicab Water Stan	le and dards) for
Answer • •	 Answer each category below pursuant to the following. "Yes" means the project will implement the site design BMP as described in Chapter 4 and/or Appendix E of the BMP Design Manual. Discussion / justification is not required. "No" means the BMP is applicable to the project but it is not feasible to implement. Discussion / justification must be provided. "N/A" means the BMP is not applicable at the project site because the project does not include. 			
	the feature that is addressed by the BMP (e.g., the project sit conserve). Discussion / justification may be provided.	e has no ex	isting natura	al areas to
A si	ite map with implemented site design BMPs must be included at th	e end of this	checklist.	
	Site Design Requirement		Applied?	
SD-1 M	aintain Natural Drainage Pathways and Hydrologic Features	⊠Yes	🗆 No	□ N/A
Discuss	ion / justification if SD-1 not implemented:		1	
ma	apped on the site map?	⊠Yes	□ No	□ N/A
1-2 Ar	e street trees implemented? If yes, are they shown on the site ap?	⊠Yes	🗆 No	🗆 N/A
1-3 Im Sh	plemented street trees meet the design criteria in SD-1 Fact eet (e.g. soil volume, maximum credit, etc.)?	□Yes	🗆 No	⊠ N/A
1-4 ls : an	street tree credit volume calculated using Appendix B.2.2.1 d SD-1 Fact Sheet in Appendix E?	□Yes	🗆 No	⊠ N/A
SD-2 Ha	we natural areas, soils and vegetation been conserved?	⊠Yes	□ No	
Discussion / justification if SD-2 not implemented:				
SD-3 M	inimize Impervious Area	⊠Yes	🗆 No	□ N/A
Discussion / justification if SD-3 not implemented:				
SD-4 Minimize Soil Compaction				
Discussion / justification if SD-4 not implemented:				
SD-5 lm	pervious Area Dispersion	🛛 Yes	🗆 No	□ N/A
Discuss	Discussion / justification if SD-5 not implemented:			

Form I-5				
	Site Design Requirement		Applied?	
SD-	6 Runoff Collection	⊠Yes	🗆 No	🖾 N/A
Dise	cussion / justification if SD-6 not implemented:			
6a-1	Are green roofs implemented in accordance with design criteria in SD-6A Fact Sheet? If yes, are they shown on the site map?	□Yes	□ No	⊠ N/A
6a-2	Is green roof credit volume calculated using Appendix B.2.1.2 and SD-6A Fact Sheet in Appendix E?	□Yes	🗆 No	🖾 N/A
6b-1	Are permeable pavements implemented in accordance with design criteria in SD-6B Fact Sheet? If yes, are they shown on the site map?	□Yes	□ No	⊠ N/A
6b-2	Is permeable pavement credit volume calculated using Appendix B.2.1.3 and SD-6B Fact Sheet in Appendix E?	□Yes	🗆 No	⊠ N/A
SD-7	7 Landscaping with Native or Drought Tolerant Species	⊠Yes	🗌 No	🗆 N/A
Discussion / justification if SD-7 not implemented:				
SD-8	3 Harvesting and Using Precipitation	□ Yes	🗆 No	🖾 N/A
Discussion / justification if SD-8 not implemented:				
8-1	Are rain barrels implemented in accordance with design criteria in SD-8 Fact Sheet? If yes, are they shown on the site map?	□ Yes	🗆 No	⊠ N/A
8-2	Is rain barrel credit volume calculated using Appendix B.2.2.2 and SD-8 Fact Sheet in Appendix E?	🗆 Yes	🗆 No	🖾 N/A
Insert Site Map with all site design BMPs identified:				
Refer to Attachment 1A for site design BMP notes on the BMP map.				

Summary of PDP Structural BMPs	Form I-6 (PDPs)
Project Identification	
Project Name: Legacy International Center	
Permit Application Number: TM PTS # 332401	
PDP Structural BMPs	

i.

All PDPs must implement structural BMPs for storm water pollutant control (see Chapter 5 of the BMP Design Manual, Part 1 of Storm Water Standards). Selection of PDP structural BMPs for storm water pollutant control must be based on the selection process described in Chapter 5. PDPs subject to hydromodification management requirements must also implement structural BMPs for flow control for hydromodification management (see Chapter 6 of the BMP Design Manual). Both storm water pollutant control and flow control for hydromodification management can be achieved within the same structural BMP(s).

PDP structural BMPs must be verified by the City at the completion of construction. This includes requiring the project owner or project owner's representative to certify construction of the structural BMPs (complete Form DS-563). PDP structural BMPs must be maintained into perpetuity (see Chapter 7 of the BMP Design Manual).

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

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

The site will implement six lined biofiltration and two unlined bioretention basins to manage pollutant control requirements. These basins are distributed fairly uniformly throughout the site to limit the accumulation of pollutants in the storm water prior to treatment. In the due diligence report prepared by the geotechnical engineer it was found that high groundwater tables and possible historical contamination due to a demolished gas station would preclude infiltration near the front of the site while steep slopes and liquefaction susceptible soils make infiltration near the back of the site unsafe. As the irrigation demand did not justify harvest and use BMPs, lined biofiltration basins were selected as the pollutant control strategy except in DMA 7 and DMA 9 where it was determined that partial infiltration was feasible. These BMPs will be unlined to allow for partial infiltration. Refer to Attachment 4 for cross section details for the BMPs. Over the course of the site design there were upwards of 15 basins, some small and some large and ultimately these were whittled down to the most efficient largest basins where runoff could be conveniently routed. Towards the end of this process, BMP#5 was combined with BMP#4 and therefore there is no longer a BMP#5. Two of the basins are non-standard and have been sized utilizing the alternative minimum sizing factor. The sizing spreadsheets are based on the January 2016 version of the Stormwater Standards, with supplemental volume retention sizing spreadsheets for BMPs 7, 8, and 9 based on the November 2016 Stormwater Standards supplemental guidance. They all meet pollutants control and volume retention requirements for these DMAs. In addition, a number of BMPs have been oversized, namely BMP 2 which is almost 700 sf larger than the 3% necessary.

Form I-6		
Structural BMP Summary Information (Conv.this page as needed to provide information for each individual proposed structural BMP)		
Structural BMP ID No. Biofiltration BMP #1	······································	
Construction Plan Sheet No. TBD		
Type of structural BMP:		
□ Retention by harvest and use (HU-1)		
Retention by infiltration basin (INF-1)		
\Box Retention by bioretention (INF-2)		
Retention by permeable pavement (INF-3)		
□ Partial retention by biofiltration with partial rete	ention (PR-1)	
Biofiltration (BF-1)		
Proprietary Biofiltration (BF-3) meeting all requi	rements of Appendix F	
BMP type/description in discussion section below	proval to meet earlier PDP requirements (provide	
\Box Elow-thru treatment control included as pre-tree	atment/forebay for an onsite retention or	
biofiltration BMP (provide BMP type/description	and indicate which onsite retention or biofiltration	
BMP it serves in discussion section below)		
🛛 Flow-thru treatment control with alternative con	npliance (provide BMP type/description in	
discussion section below)		
Detention pond or vault for hydromodification m	anagement	
Other (describe in discussion section below)		
N		
Purpose:		
Pollutant control only		
\Box Equivalent control and hydromodification	an control	
\Box Pre-treatment/forebay for another structural BM		
\Box Other (describe in discussion section below)		
Who will certify construction of this BMP?	Project Design Consultants	
Provide name and contact information for the	619-235-6471	
party responsible to sign BMP verification forms if		
required by the City Engineer (See Section 1.12 of		
the BMP Design Manual)		
Who will be the final owner of this BMP?	LIC Development Management	
Who will maintain this BMP into perpetuity?	LIC Development Management	
What is the funding mechanism for maintenance?	Future patrons of LIC	

Form I-6			
(Copy this page as needed to provide information for each individual proposed structural BMP)			
Structural BMP ID No. Biofiltration BMP #2			
Construction Plan Sheet No. TBD			
Type of structural BMP:			
Retention by harvest and use (HU-1)			
Retention by infiltration basin (INF-1)			
□ Retention by bioretention (INF-2)			
□ Retention by permeable pavement (INF-3)			
Partial retention by biofiltration with partial retention ∇	ention (PR-1)		
Biolification (BF-1)	romants of Annondix E		
Elow-thru treatment control with prior lawful ar	proval to meet earlier PDP requirements (provide		
BMP type/description in discussion section belo	w)		
□ Flow-thru treatment control included as pre-treater	atment/forebay for an onsite retention or		
biofiltration BMP (provide BMP type/description	and indicate which onsite retention or biofiltration		
BMP it serves in discussion section below)			
Flow-thru treatment control with alternative con	npliance (provide BMP type/description in		
discussion section below)			
Detention pond or vault for hydromodification m	anagement		
U Other (describe in discussion section below)			
Purpose:			
\square Pollutant control only			
Hydromodification control only			
Combined pollutant control and hydromodification	on control		
□ Pre-treatment/forebay for another structural BN	IP		
□ Other (describe in discussion section below)			
Who will certify construction of this BMP?	Project Design Consultants		
Provide name and contact information for the	619-235-6471		
required by the City Engineer (See Section 1.12 of			
the BMP Design Manual)			
Who will be the final owner of this BMP?	LIC Development Management		
Who will maintain this BMP into perpetuity?	LIC Development Management		
What is the funding mechanism for maintenance?	Future patrons of LIC		

Form I-6		
(Copy this page as needed to provide information for each individual proposed structural BMP)		
Structural BMP ID No. Biofiltration BMP #3		
Construction Plan Sheet No. TBD		
Type of structural BMP:		
□ Retention by harvest and use (HU-1)		
Retention by initiation basin (INF-1)		
Retention by biorecention (INF-2)		
Partial retention by biofiltration with partial retention	ention (PR-1)	
Biofiltration (BF-1)	· · /	
Proprietary Biofiltration (BF-3) meeting all requi	rements of Appendix F	
 Flow-thru treatment control with prior lawful ap BMP type/description in discussion section belo 	pproval to meet earlier PDP requirements (provide w)	
Flow-thru treatment control included as pre-treated	atment/forebay for an onsite retention or	
biofiltration BMP (provide BMP type/description	and indicate which onsite retention or biofiltration	
BIVIP It serves in discussion section below)	mpliance (provide BMP type/description in	
discussion section below)		
Detention pond or vault for hydromodification m	anagement	
□ Other (describe in discussion section below)		
Purpose:		
□ Hudromodification control only		
\Box Figure 1 and hydromodification control and hydromodification	on control	
\Box Pre-treatment/forebay for another structural BN	IP	
□ Other (describe in discussion section below)		
Who will certify construction of this BMP?	Project Design Consultants	
Provide name and contact information for the	619-235-6471	
party responsible to sign BiVIP verification forms if		
the BMP Design Manual)		
Who will be the final owner of this BMP?	LIC Development Management	
Who will maintain this BMP into perpetuity?	LIC Development Management	
What is the funding mechanism for maintenance?	Future patrons of LIC	

Form I-6		
Structural BMP Summary Information		
(Copy this page as needed to provide informat	ion for each individual proposed structural BIVIP)	
Structural BMP ID No. Biofiltration BMP #4		
Construction Plan Sheet No. TBD		
Type of structural BMP:		
□ Retention by harvest and use (HU-1)		
□ Retention by infiltration basin (INF-1)		
\Box Retention by bioretention (INF-2)		
Retention by permeable pavement (INF-3)		
Partial retention by biofiltration with partial rete	ention (PR-1)	
BioInitration (BF-1)	rements of Appendix E	
Flow thru treatment control with prior lawful an	perceval to meet earlier PDP requirements (provide	
BMP type/description in discussion section below	w)	
Elow-thru treatment control included as pre-treater	atment/forebay for an onsite retention or	
biofiltration BMP (provide BMP type/description	and indicate which onsite retention or biofiltration	
BMP it serves in discussion section below)		
🛛 🗆 Flow-thru treatment control with alternative cor	npliance (provide BMP type/description in	
discussion section below)		
Detention pond or vault for hydromodification m	anagement	
□ Other (describe in discussion section below)		
Purpose:		
Pollutant control only		
Generation control only	an control	
\Box combined political control and hydromodification		
\Box Other (describe in discussion section below)	IF	
Who will certify construction of this BMP?	Project Design Consultants	
Provide name and contact information for the	619-235-6471	
party responsible to sign BMP verification forms if		
required by the City Engineer (See Section 1.12 of		
the BMP Design Manual)		
Who will be the final owner of this BMP?	LIC Development Management	
Who will maintain this BMP into perpetuity?	LIC Development Management	
What is the funding mechanism for maintenance?	Future patrons of LIC	

Form I-6		
Structural BMP Summary Information		
(Copy this page as needed to provide information for each individual proposed structural BIVIP)		
Structural Biver ID No. Biolifit ation Biver #5		
Type of structural BMP:		
\square Retention by baryest and use (HII-1)		
\square Retention by infiltration basin (INF-1)		
\square Retention by bioretention (INF-2)		
□ Retention by permeable pavement (INF-3)		
Partial retention by biofiltration with partial rete	ention (PR-1)	
Biofiltration (BF-1)		
Proprietary Biofiltration (BF-3) meeting all requi	rements of Appendix F	
🛛 Flow-thru treatment control with prior lawful ap	proval to meet earlier PDP requirements (provide	
BMP type/description in discussion section belo	w)	
Flow-thru treatment control included as pre-treater	atment/forebay for an onsite retention or	
biofiltration BMP (provide BMP type/description	and indicate which onsite retention or biofiltration	
BiviP it serves in discussion section below)	mpliance (provide PMP type/decoription in	
discussion section below)	inpliance (provide BiviP type/description in	
Detention pond or vault for hydromodification m	anagement	
\Box Other (describe in discussion section below)	andgement	
Purpose:		
🖾 Pollutant control only		
Hydromodification control only		
Combined pollutant control and hydromodification	on control	
Pre-treatment/forebay for another structural BN	IP	
\Box Other (describe in discussion section below)		
Who will contify construction of this PMP2	Droject Decign Consultants	
Provide name and contact information for the	619-235-6471	
party responsible to sign BMP verification forms if		
required by the City Engineer (See Section 1.12 of		
the BMP Design Manual)		
Who will be the final owner of this BMP?	LIC Development Management	
Who will maintain this BMP into perpetuity?	LIC Development Management	
What is the funding mechanism for maintenance?	Future patrons of LIC	

For	m I-6	
Structural BMP Summary Information		
Structural BMP ID No. Biofiltration BMP #6	in for each manual proposed structural bin y	
Construction Plan Sheet No. TBD		
Type of structural BMP:		
Retention by harvest and use (HU-1)		
Retention by infiltration basin (INF-1)		
Retention by bioretention (INF-2)		
□ Retention by permeable pavement (INF-3)		
Partial retention by biofiltration with partial rete	ention (PR-1)	
Proprietary Biofiltration (BF-3) meeting all requi	rements of Appendix F	
□ Flow-thru treatment control with prior lawful as	proval to meet earlier PDP requirements (provide	
BMP type/description in discussion section belo	w)	
□ Flow-thru treatment control included as pre-treated	atment/forebay for an onsite retention or	
biofiltration BMP (provide BMP type/description	and indicate which onsite retention or biofiltration	
BMP it serves in discussion section below)		
☐ Flow-thru treatment control with alternative condition discussion section below)	npliance (provide BMP type/description in	
Detention pond or yault for hydromodification m	anagement	
☐ Other (describe in discussion section below)	landgement	
,		
Purpose:		
Pollutant control only		
Hydromodification control only		
Combined pollutant control and hydromodification	on control	
Pre-treatment/forebay for another structural BN	P	
Cher (describe in discussion section below)		
Who will certify construction of this BMP?	Project Design Consultants	
Provide name and contact information for the	619-235-6471	
party responsible to sign BMP verification forms if		
required by the City Engineer (See Section 1.12 of		
the BMP Design Manual)		
Who will be the final owner of this BMP?	LIC Development Management	
Who will maintain this BMP into perpetuity?	LIC Development Management	
What is the funding mechanism for maintenance?	Future patrons of LIC	

Form I-6		
Structural BMP Summary Information		
(Copy this page as needed to provide informat	ion for each individual proposed structural BiviP)	
Structural BMP ID No. Biofiltration BMP #7		
Construction Plan Sheet No.TBD		
Type of structural BMP:		
Retention by harvest and use (HU-1)		
Retention by infiltration basin (INF-1)		
Retention by bioretention (INF-2)		
Retention by permeable pavement (INF-5) Retention by highlighter in the second secon	antion (PR-1)	
\square Biofiltration (BE-1)		
Proprietary Biofiltration (BF-3) meeting all requi	rements of Appendix F	
\square Flow-thru treatment control with prior lawful ac	proval to meet earlier PDP requirements (provide	
BMP type/description in discussion section below	w)	
Flow-thru treatment control included as pre-treated	atment/forebay for an onsite retention or	
biofiltration BMP (provide BMP type/description	and indicate which onsite retention or biofiltration	
BMP it serves in discussion section below)		
Flow-thru treatment control with alternative con	npliance (provide BMP type/description in	
discussion section below)		
Detention pond or vault for hydromodification m	anagement	
U Other (describe in discussion section below)		
Durposo		
Pollutant control only		
\square Hydromodification control only		
\Box Combined pollutant control and hydromodification	on control	
\square Pre-treatment/forebay for another structural BM	IP	
Other (describe in discussion section below)		
Who will certify construction of this BMP?	Project Design Consultants	
Provide name and contact information for the	619-235-6471	
party responsible to sign BMP verification forms if		
required by the City Engineer (See Section 1.12 of		
the BMP Design Manual)		
Who will be the final owner of this BMP?	LIC Development Management	
Who will maintain this BMP into perpetuity?	LIC Development Management	
What is the funding mechanism for maintenance?	Future patrons of LIC	

For	m I-6		
Structural BMP Summary Information			
Structural BMP ID No. Biofiltration BMP #8	Structural BMP ID No. Biofiltration BMP #8		
Construction Plan Sheet No. TBD			
Type of structural BMP:			
Retention by harvest and use (HU-1)			
Retention by infiltration basin (INF-1)			
□ Retention by bioretention (INF-2)			
Retention by permeable pavement (INF-3)	ntion (DD 1)		
\boxtimes Biofiltration (BE-1)			
Proprietary Biofiltration (BF-3) meeting all require	rements of Appendix F		
Flow-thru treatment control with prior lawful ap	proval to meet earlier PDP requirements (provide		
BMP type/description in discussion section below	w)		
Flow-thru treatment control included as pre-trea	atment/forebay for an onsite retention or		
biofiltration BMP (provide BMP type/description	and indicate which onsite retention or biofiltration		
BiviP it serves in discussion section below)	nnlianco (provido RMD typo/doccription in		
discussion section below)			
Detention pond or vault for hydromodification m	anagement		
□ Other (describe in discussion section below)	5		
Purpose:			
☐ Pollutant control only			
Hydromodification control only Gembined pollutant control and hydromodificati	an control		
\Box Combined pointant control and hydromodification			
\Box Other (describe in discussion section below)			
Who will certify construction of this BMP?	Project Design Consultants		
Provide name and contact information for the	619-235-6471		
party responsible to sign BMP verification forms if			
required by the City Engineer (See Section 1.12 of the BMP Design Manual)			
Who will be the final owner of this BMP?			
Who will maintain this BMP into perpetuity?	LIC Development Management		
What is the funding mechanism for maintenance?	Future patrons of LIC		

For	m I-6	
Structural BMP Summary Information		
(Copy this page as needed to provide information for each individual proposed structural BMP)		
Construction Plan Sheet No. TBD		
Type of structural BMP:		
Retention by harvest and use (HU-1)		
Retention by infiltration basin (INF-1)		
Retention by bioretention (INF-2)		
Retention by permeable pavement (INF-3)		
Partial retention by biofiltration with partial rete	ention (PR-1)	
Biofiltration (BF-1)	rements of Annondix F	
Elow-thru treatment control with prior lawful ar	rements of Appendix F	
BMP type/description in discussion section belo	w)	
Flow-thru treatment control included as pre-treated and the second secon	, atment/forebay for an onsite retention or	
biofiltration BMP (provide BMP type/description	and indicate which onsite retention or biofiltration	
BMP it serves in discussion section below)		
Flow-thru treatment control with alternative control with alternat	npliance (provide BMP type/description in	
discussion section below)		
\Box Detention pond or valit for hydromodification m	lanagement	
Cher (describe in discussion section below)		
Purpose:		
\boxtimes Pollutant control only		
Hydromodification control only		
\square Combined pollutant control and hydromodification	on control	
Pre-treatment/forebay for another structural BN	P	
\Box Other (describe in discussion section below)		
Who will cortify construction of this BMP2	Project Decign Consultants	
Provide name and contact information for the	619-235-6471	
party responsible to sign BMP verification forms if		
required by the City Engineer (See Section 1.12 of		
the BMP Design Manual)		
Who will be the final owner of this BMP?	LIC Development Management	
Who will maintain this BMP into perpetuity?	LIC Development Management	
What is the funding mechanism for maintenance?	Future patrons of LIC	

	City of San Diego Development Services 1222 First Ave., MD-302 San Diego, CA 92101 (619) 446-5000	Permenant BMP Construction Self Certification Form	FORM DS-563 January 2016		
Date Prepared: Cl	ick here to enter text.	Project No.: Click here to enter text.			
Project Applicant:	Click here to enter text.	Phone: Click here to enter text.			
Project Address: (Click here to enter text.	·			
Project Engineer:	Click here to enter text.	Phone: Click here to enter text.			
The purpose of this form is to verify that the site improvements for the project, identified above, have been constructed in conformance with the approved Storm Water Quality Management Plan (SWQMP) documents and drawings. This form must be completed by the engineer and submitted prior to final inspection of the construction permit. Completion and submittal of this form is required for all new development and redevelopment projects in order to comply with the City's Storm Water ordinances and NDPES Permit Order No. R9-2013-0001 as amended by R9-2015-0001 and R9-2015-0100. Final inspection for occupancy and/or release of grading or public improvement bonds may be delayed if this form is not submitted and approved by the City					
CERTIFICATION: As the professional in responsible charge for the design of the above project, I certify that I have inspected all constructed Low Impact Development (LID) site design, source control and structural BMP's required per the approved SWQMP and Construction Permit No. Click here to enter text.; and that said BMP's have been constructed in compliance with the approved plans and all applicable specifications, permits, ordinances and Order No. R9-2013-0001 as amended by R9-2015-0001 and R9-2015-0100 of the San Diego Regional Water Quality Control Board.					
Signature:					
Date of Signature	:Insert Date				
Printed Name:	<u>Click here to enter text.</u>				
Title:	<u>Click here to enter text.</u>				
Phone No.	<u>Click here to enter text.</u>	Engineer's			
	DS-563	(/12-15)	······································		

ATTACHMENT 1

BACKUP FOR PDP POLLUTANT CONTROL BMPS

This is the cover sheet for Attachment 1.

Indicate which Items are Included:

Attachment Sequence	Contents	Checklist
Attachment 1a	DMA Exhibit (Required)	🖾 Included
	See DMA Exhibit Checklist.	
Attachment 1b	Tabular Summary of DMAs Showing DMA ID matching DMA Exhibit, DMA Area, and DMA Type (Required)* *Provide table in this Attachment OR on DMA Exhibit in Attachment 1a	 Included on DMA Exhibit in Attachment 1a Included as Attachment 1b, separate from DMA Exhibit
Attachment 1c	Form I-7, Harvest and Use Feasibility Screening Checklist (Required unless the entire project will use infiltration BMPs) Refer to Appendix B.3-1 of the BMP Design Manual to complete Form I-7.	☑ Included □ Not included because the entire project will use infiltration BMPs
Attachment 1d	Worksheet C.4-1, Categorization of Infiltration Feasibility Condition (Required unless the project will use harvest and use BMPs) Refer to Appendices C and D of the BMP Design Manual to complete Form I-8.	 ☑ To be included later, see comment below*. ☑ Not included because the entire project will use harvest and use BMPs *Not included as geotechnical consultant is currently conducting infiltration testing. The site is however, expected to be classified as a non-infiltration site due to high groundwater at the low end of the site, existing contaminated soils from a demolished and now non-existent gasoline station, and liquefaction and hillslope failure risk from existing compacted fill along the upslope areas of the site.
Attachment 1e	Pollutant Control BMP Design Worksheets / Calculations (Required) Refer to Appendices B and E of the BMP Design Manual for structural pollutant control BMP design guidelines and site design credit calculations	⊠ Included

ATTACHMENT 1a-1b

DMA Exhibit





DMA SUMMARY				
DMA #	DMA TYPE	DRAINAGE AREA (Ac)		
1	Drains to BMP 1	0.66		
2	Drains to BMP 2	2.36		
3	Drains to BMP 3	1.35		
4	Drains to BMP 4	1.25		
6	Drains to BMP 6	1.15		
7	Drains to BMP 7	0.83		
8	Drains to BMP 8	1.22		
9	Drains to BMP 9	1.74		
10	Self-Mitigating	0.55		

BMP NOTES:

1. THE TREATMENT BMPS SELECTED FOR THIS PROJECT ARE EIGHT LINED BIOFILTRATION BASINS. THE BMPS ARE PRIVATE AND WILL BE PRIVATELY MAINTAINED.

2. GROUNDWATER AT +15.5 to +20.5 FEET ABOVE MEAN SEA LEVEL, CORRESPONDING TO 8 to 20.5 FEET BELOW EXISTING GRADE

- 3. SITE DESIGN BMPS INCLUDE: MINIMIZATION OF IMPERVIOUS FOOTPRINT IMPERVIOUS DISPERSION
 - RUNOFF COLLECTION

4. SOURCE CONTROL BMPs FOR PROJECT INCLUDE: — INTEGRATED PEST MANAGEMENT PRINCIPLES

- EFFICIENT LANDSCAPE AND IRRIGATION DESIGN
- STORMWATER EDUCATION

– BUILDING MANAGEMENT PRACTICES (MANAGEMENT OF FIRE SPRINKLER SYSTEM DISCHARGES, AIR CONDITIONING CONDENSATE DISCHARGES, AND THE USE OF NON-TOXIC ROOFING MATERIALS.)

5. PROJECT DISCHARGES TO SAN DIEGO RIVER, A HYDROMODIFICATION EXEMPT RIVER REACH.

6. THE NRCS SOIL SURVEY CLASSIFIES THE SITE SOILS AS HYDROLOGIC SOIL GROUP 'D'

CITY OF SAN DIEGO

LEGACY INTERNATIONAL CENTER

701 B Street, Suite 800 San Diego, CA 92101 619.235.6471 Tel 619.234.0349 Fax

Attachment 1a DMA Exhibit

Project Name: Legacy International Center

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

The DMA Exhibit must identify:

- ☑ Underlying hydrologic soil group
- \boxtimes Approximate depth to groundwater
- Existing natural hydrologic features (watercourses, seeps, springs, wetlands)
- $\hfill\square$ Critical coarse sediment yield areas to be protected
- \boxtimes Existing topography and impervious areas
- 🛛 Existing and proposed site drainage network and connections to drainage offsite
- \Box Proposed demolition
- \boxtimes Proposed grading
- \boxtimes Proposed impervious features
- oxtimes Proposed design features and surface treatments used to minimize imperviousness
- ☑ Drainage management area (DMA) boundaries, DMA ID numbers, and DMA areas (square footage or acreage), and DMA type (i.e., drains to BMP, self-retaining, or self-mitigating)
- □ Potential pollutant source areas and corresponding required source controls (see Chapter 4, Appendix E.1, and Form I-3B)
- Structural BMPs (identify location, type of BMP, and size/detail)

ATTACHMENT 1c

Harvest & Use Feasibility

Appendix H: Guidance for Investigation Potential Critical Coarse Sediment Yield Areas

Harvest and Use Feasi	bility Checklist Form I	-7
 Is there a demand for harvested v during the wet season? Toilet and urinal flushing Landscape irrigation Other: 	vater (check all that apply) at the project site that is rel	iably present
 2. If there is a demand; estimate the Guidance for planning level demand provided in Section B.3.2. [Provide a summary of calculations] 	anticipated average wet season demand over a period d calculations for toilet/urinal flushing and landscape i here]	of 36 hours. rrigation is
77101 SF of landscaping = 1.77 A Assume Moderate Water Use: 1470 g/ac/36 hours x 1.77 Ac.	Ac. [Total Demand: 347 cf +] = 2602 gallons x (1 CF/7.48 gallons) = 347 CF	2450 cf = 2797
Greywater reuse: 1256 Fixture Units x 1 EDU / 20 (fixture unit values base upon City	F.U. x 280 gallons sewage/day x 1 CF/7.48 gallon y of San Diego water and sewer fee information bull	s = 2,350 CF etin)
DCV = 15,439 (cubic feet)	CCL D-2.1.	
3a. Is the 36 hour demand greater than or equal to the DCV? □ Yes / XNo ➡ ↓	3b. Is the 36 hour demand greater than 0.25DCV but less than the full DCV? □ Yes / X No ↓ 0.25DCV = 3860 CF	3c. Is the 36 hour demand less than 0.25DCV? X Yes J
Harvest and use appears to be feasible. Conduct more detailed evaluation and sizing calculations to confirm that DCV can be used at an adequate rate to meet drawdown criteria.	Harvest and use may be feasible. Conduct more detailed evaluation and sizing calculations to determine feasibility. Harvest and use may only be able to be used for a portion of the site, or (optionally) the storage may need to be upsized to meet long term capture targets while draining in longer than 36 hours.	Harvest and use is considered to be infeasible.
Is harvest and use feasible based on □ Yes, refer to Appendix E to select X No, select alternate BMPs.	further evaluation? and size harvest and use BMPs.	

ATTACHMENT 1d

Infiltration Feasibility

Categoriz	ation of Infiltration Feasibility Condition	Form I-8		
Part 1 - Fu Would inf consequer	Ill Infiltration Feasibility Screening Criteria iltration of the full design volume be feasible from a physical ices that cannot be reasonably mitigated?	perspective without	any und	esirable
Criteria	Screening Question		Yes	No
1	Is the estimated reliable infiltration rate below proposed far greater than 0.5 inches per hour? The response to this Scre shall be based on a comprehensive evaluation of the factor Appendix C.2 and Appendix D.	cility locations ening Question s presented in		X
Provide by See results of consisting of loam in the p subsurface e permeability	nsis: of percolation test for Boring BMP-1 which indicated zero (0) infiltration ra lean CLAY (CL). USDA Soil Survey Maps (attached at the end of this Ap roject area ad should not be used to evaluate actual site conditions. Cor xplorations and laboratory test results by both Kleinfelder (2016) and Gen near-surface fine-grain soils (see Appendix D).	te due to the presence al opendix) erroneously indi relations with other actua ocon (2013) indicated ver	luvial soils cate fine s I on-site y low	andy
These report tests) and lai materials and that are cons are likely to t	s include numerous subsurface field explorations (small and large diame poratory test results which extensively characterize the site conditions wit d anticipated ground behavior. Qualitatively, these materials may be con- idered poor to practically impermeable. In this respect, the subsurface m lave an "estimated reliable infiltration rate" less than 0.5 inches per hour.	ters boreholes and cone h respect to encountered sidered to have drainage naterials in the immediate	penetrome subsurfac character area of B	eter ce istics MP-1
Summarize narrative d 2	e findings of studies; provide reference to studies, calculation iscussion of study/data source applicability. Can infiltration greater than 0.5 inches per hour be allowed risk of geotechnical hazards (slope stability, groundwater m or other factors) that cannot be mitigated to an acceptable l to this Screening Question shall be based on a comprehens	s, maps, data sources without increasing ounding, utilities, evel? The response ive evaluation of	s, etc. Pr	ovide
	the factors presented in Appendix C.2.			[
Provide basis: As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour based the results of percolation testing in Boring BMP-1 and other cited substantiative existing information. Notwithstanding, a rigorous and thorough review of the proposed site grading plans and geotechnical investigation report (Kleinfelder, 2016) for the project indicates that there does exist the possibility of "increasing risk of geotechnical hazards" such as: 1) expansive soils, 2) affected buried utilities (i.e., water, sewer, storm water, gas, electric, fiber optic, telephone and cable), and 3) groundwater mounding due to a very shallow existing groundwater condition. The normal groundwater level in the northern portion of the site is less than 10 feet below the ground surface. Seasonal high groundwater is expected to be even shallower.				
Summarize narrative d	findings of studies; provide reference to studies, calculation scussion of study/data source applicability.	s, maps, data sources	, etc. Pro	ovide



.

	Form I-8 Page 2 of 4			
Criteria	Screening Question	Yes	No	
3	Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of groundwater contamination (shallow water table, storm water pollutants or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		Х	
Provide by As stated in (hour. It shou site. The nor groundwater	asis: Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less t Id be recognized that a shallow groundwater table exists throughout the majority of the northern po mal groundwater level in the northern portion of the site is less than 10 feet below the ground surfa is expected to be even shallower.	han 0.5 in rtion of the ce. Sease	ches per e project onal high	
This is not a got the state of	geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SW d professional.	/QMP) pre	parer or	
Summariz narrative c	e findings of studies; provide reference to studies, calculations, maps, data sources liscussion of study/data source applicability.	, etc. Pro	ovide	
	Can infiltration greater than 0.5 inches per hour be allowed without causing			
4	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.		Х	
Provide ba	isis:	1		
As stated i per hour. I increased o	n Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" les Notwithstanding, it is unlikely that potential water balance issues such as seasonality of ephemeral discharge of contaminated groundwater to surface waters will occur.	s than 0.5 streams o	inches f	
This is not or other qu	This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional.			
Summarize narrative d	Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.			
Part 1	If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasib. The feasibility screening category is Full Infiltration	le.		
Result*	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		

the MS4 Permit. Additional testing and/or studies may be required by the City Engineer to substantiate findings

	Form I-8 Page 3 of 4			
Part 2 – Partial Infiltration vs. No Infiltration Feasibility Screening Criteria Would infiltration of water in any appreciable amount be physically feasible without any negative consequences that cannot be reasonably mitigated?				
Criteria	Screening Question	Yes	No	
5	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.		X	
The results likely to hav	of percolation testing in Boring BMP-1 indicated an infiltration rate of zero (0). In this respect, the e an "estimated reliable infiltration rate less than 0.01 inches per hour.	əse materi	als are	
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates. 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				
Provide by The result likely to ha	evaluation of the factors presented in Appendix C.2. asis: s of percolation testing in Boring BMP-1 indicated an infiltration rate of zero (0). In this respect, the an "estimated reliable infiltration rate less than 0.01 inches per hour.	nese mate	rials are	
Summariz narrative c infiltration	e findings of studies; provide reference to studies, calculations, maps, data source liscussion of study/data source applicability and why it was not feasible to mitiga rates.	es, etc. P ite low	rovide	



	Form I-8 Page 4 of 4		
Criteria	Screening Question	Yes	No
7	Can Infiltration in any appreciable quantity be allowed without posing significant risk for groundwater related concerns (shallow water table, storm water pollutants or other factors)? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		X
Provide ba	isis:		
The results of likely to have	of percolation testing in Boring BMP-1 indicated an infiltration rate of zero (0). In this respect, these an "estimated reliable infiltration rate less than 0.01 inches per hour.	e materials	are
This is not a or other qua	geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SV ified professional.	VQMP) pre	parer
Summarize narrative d infiltration	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.	, etc. Pro : low	vide
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.	Х	
Provide ba	sis:	L	
The results of likely to have	of percolation testing in Boring BMP-1 indicated an infiltration rate of zero (0). In this respect, these an "estimated reliable infiltration rate less than 0.01 inches per hour.	materials	are
However, it o	loes not appear that storm water infiltration would likely cause a violation of down stream water rig	hts.	
This is not a or other qual	geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SV ified professional.	VQMP) pre	parer
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates			
	If all answers from row 1-4 are yes then partial infiltration design is potentially fe	asible.	
Part 2 Result*	The feasibility screening category is Partial Infiltration. If any answer from row 5-8 is no, then infiltration of any volume is considered to infeasible within the drainage area. The feasibility screening category is No Infiltr	be be	
*To be comp	leted using gathered site information and best professional judgment considering the defi	nition of	MEP in



Categoriz	ation of Infiltration Feasibility Condition	Form I-8				
Part 1 - Full Infiltration Feasibility Screening Criteria Would infiltration of the full design volume be feasible from a physical perspective without any undesirable consequences that cannot be reasonably mitigated?						
Criteria	Screening Question		Yes	No		
1	Is the estimated reliable infiltration rate below proposed fac 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.	cility locations ening Question s presented in		Х		
Provide basis: See results of percolation test for Boring BMP-2 which indicated zero (0) infiltration rate due to the presence alluvial soils consisting of lean CLAY (CL). USDA Soil Survey Maps (attached at the end of this Appendix) erroneously indicate fine sandy loam in the project area ad should not be used to evaluate actual site conditions. Correlations with other actual on-site subsurface explorations and laboratory test results by both Kleinfelder (2016) and Geocon (2013) indicated very low permeability near-surface fine-grain soils (see Appendix D).						
These reports include numerous subsurface field explorations (small and large diameters boreholes and cone penetrometer tests) and laboratory test results which extensively characterize the site conditions with respect to encountered subsurface materials and anticipated ground behavior. Qualitatively, these materials may be considered to have drainage characteristics that are considered poor to practically impermeable. In this respect, the subsurface materials in the immediate area of BMP-2 are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour.						
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability. Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of geotechnical hazards (slope stability, groundwater mounding, utilities, or other factors) that cannot be mitigated to an acceptable level? The response X						
	the factors presented in Appendix C.2.	ve evaluation of				
Provide basis: As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour based the results of percolation testing in Boring BMP-2 and other cited substantiative existing information. Notwithstanding, a rigorous and thorough review of the proposed site grading plans and geotechnical investigation report (Kleinfelder, 2016) for the project indicates that there does exist the possibility of "increasing risk of geotechnical hazards" such as: 1) expansive soils, 2) affected buried utilities (i.e., water, sewer, storm water, gas, electric, fiber optic, telephone and cable), and 3) groundwater mounding due to a very shallow existing groundwater condition. The normal groundwater level in the northern portion of the site is less than 10 feet below the ground surface. Seasonal high groundwater is expected to be even shallower.						
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.						



Form I-8 Page 2 of 4							
Criteria	Screening Question	Yes	No				
3	Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of groundwater contamination (shallow water table, storm water pollutants or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		Х				
Provide basis: As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour. It should be recognized that a shallow groundwater table exists throughout the majority of the northern portion of the project site. The normal groundwater level in the northern portion of the site is less than 10 feet below the ground surface. Seasonal high groundwater is expected to be even shallower.							
This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional.							
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide							
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.		Х				
Provide ba	isis:						
As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour. Notwithstanding, it is unlikely that potential water balance issues such as seasonality of ephemeral streams of increased discharge of contaminated groundwater to surface waters will occur.							
This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional.							
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.							
Part 1	If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasibl The feasibility screening category is Full Infiltration	le.					
Result*	If any answer from row 1-4 is "No", infiltration may be possible to some extent i would not generally be feasible or desirable to achieve a "full infiltration" design. Proceed to Part 2	but	MED in				

the MS4 Permit. Additional testing and/or studies may be required by the City Engineer to substantiate findings

	Form I-8 Page 3 of 4					
Part 2 – Partial Infiltration vs. No Infiltration Feasibility Screening Criteria Would infiltration of water in any appreciable amount be physically feasible without any negative consequences that cannot be reasonably mitigated?						
Criteria	Screening Question	Yes	No			
5	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.		X			
Provide ba The results likely to hav	asis: of percolation testing in Boring BMP-2 indicated an infiltration rate of zero (0). In this respect, the e an "estimated reliable infiltration rate less than 0.01 inches per hour.	əse materi	als are			
Summariz narrative c infiltration	e findings of studies; provide reference to studies, calculations, maps, data source liscussion of study/data source applicability and why it was not feasible to mitiga rates.	es, etc. P ite low	rovide			
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.		X			
Provide basis: The results of percolation testing in Boring BMP-2 indicated an infiltration rate of zero (0). In this respect, these materials are likely to have an "estimated reliable infiltration rate less than 0.01 inches per hour.						
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.						


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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.		Х
Provide b	asis:		
The results likely to hav	of percolation testing in Boring BMP-2 indicated an infiltration rate of zero (0). In this respect, these e an "estimated reliable infiltration rate less than 0.01 inches per hour.	e materials	are
This is not a or other qua	geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SV lified professional.	VQMP) pre	əparer
Summariz narrative c infiltration	e findings of studies; provide reference to studies, calculations, maps, data sources liscussion of study/data source applicability and why it was not feasible to mitigate rates.	, etc. Pro 2 low	vide
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.	Х	
Provide ba The results likely to hav	isis: of percolation testing in Boring BMP-2 indicated an infiltration rate of zero (0). In this respect, these e an "estimated reliable infiltration rate less than 0.01 inches per hour.	materials	are
However, it	does not appear that storm water infiltration would likely cause a violation of down stream water rig	hts.	
This is not a or other qua	geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SV lified professional.	VQMP) pre	eparer
Summarize narrative d infiltration	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.	etc. Pro- low	vide
Part 2 Result*	If all answers from row 1-4 are yes then partial infiltration design is potentially fe The feasibility screening category is Partial Infiltration. If any answer from row 5-8 is no, then infiltration of any volume is considered to infeasible within the drainage area. The feasibility screening category is No Infiltr	asible.	MED (
the MS4 Peri	nit. Additional testing and/or studies may be required by the City Engineer to substantiate	nuon of findings	wer in



Categoriz	ation of Infiltration Feasibility Condition	Form I-8		
Part 1 - Fu Would inf consequer	Ill Infiltration Feasibility Screening Criteria iltration of the full design volume be feasible from a physica ices that cannot be reasonably mitigated?	perspective without	any unde	sirable
Criteria	Screening Question		Yes	No
1	Is the estimated reliable infiltration rate below proposed fa greater than 0.5 inches per hour? The response to this Scre shall be based on a comprehensive evaluation of the factor Appendix C.2 and Appendix D.	cility locations ening Question s presented in		Х
Provide back The planned time of drillin	ssis: percolation test in Boring BMP-3 could not be performed due to the pres g.	ence of strong hydrocarb	on odors a	t the
Notwithstand BMP-2 and E Soil Survey I be used to e results by bo Appendix D)	ling, the results of other percolation tests in the low lying area adjacent of BMP-4/6) indicated zero (0) infiltration rate due to the presence alluvial so Maps (attached at the end of this Appendix) erroneously indicate fine san valuate actual site conditions. Correlations with other actual on-site subs th Kleinfelder (2016) and Geocon (2013) indicated very low permeability	f Hotel Circle South (Borir ills consisting of lean CLA dy loam in the project are urface explorations and la near-surface fine-grain so	igs BMP-1 Y (CL). U a ad shoul aboratory ta bils (see	, SDA d not est
These report tests) and lal materials and that are cons are likely to h	s include numerous subsurface field explorations (small and large diame poratory test results which extensively characterize the site conditions will d anticipated ground behavior. Qualitatively, these materials may be con idered poor to practically impermeable. In this respect, the subsurface n have an "estimated reliable infiltration rate" less than 0.5 inches per hour.	ters boreholes and cone p th respect to encountered sidered to have drainage naterials in the immediate	benetrome subsurfac characteris area of BM	ter e stics AP-3
Summariz narrative d	e findings of studies; provide reference to studies, calculation iscussion of study/data source applicability.	as, maps, data sources	, etc. Pro	ovide
2	Can infiltration greater than 0.5 inches per hour be allowed risk of geotechnical hazards (slope stability, groundwater m or other factors) that cannot be mitigated to an acceptable to this Screening Question shall be based on a comprehens the factors presented in Appendix C.2.	without increasing ounding, utilities, level? The response ive evaluation of		Χ
Provide ba As stated ir per hour ba Notwithstar (Kleinfelder as: 1) expa and 3) grou northern po shallower.	sis: Criteria 1 above, the on-site materials are likely to have an "estimated resed the results of percolation testing in Boring BMP-1 and other cited sub ding, a rigorous and thorough review of the proposed site grading plans, 2016) for the project indicates that there does exist the possibility of "indi- nsive soils, 2) affected buried utilities (i.e., water, sewer, storm water, gas ndwater mounding due to a very shallow existing groundwater condition. rtion of the site is less than 10 feet below the ground surface. Seasonal	eliable infiltration rate" less ostantiative existing inform and geotechnical investig reasing risk of geotechnic s, electric, fiber optic, telep The normal groundwater high groundwater is expen	s than 0.5 i nation. ation repor cal hazards bhone and level in th cted to be	inches t s" such cable), e even
Summarize narrative d	e findings of studies; provide reference to studies, calculation iscussion of study/data source applicability.	s, maps, data sources	, etc. Pro	vide



	Form I-8 Page 2 of 4		
Criteria	Screening Question	Yes	No
3	Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of groundwater contamination (shallow water table, storm water pollutants or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		X
Provide ba As stated in C hour. It shoul site. The norn groundwater i believed to ha Diego Depart 2005) have id Corrective Ac 2010) which v potentially con	asis: priteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less the priteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less the ld be recognized that a shallow groundwater table exists throughout the majority of the northern portion mal groundwater level in the northern portion of the site is less than 10 feet below the ground surfar is expected to be even shallower. Likewise, a potentially hydrocarbon contaminated soil and ground ave existed (or may still exist) at the northeast corner of the site where a Chevron gas station former ment of Health ID No. H21151-004). Numerous documents prepared by both Stantec and SECOF lentified petroleum hydrocarbon contaminated materials in this area. After a limited site cleanup for tion Plan approved by the DEH, a No-Further-Action notice (Case Closure) was issued by the DEH was contingent on actual land use at that time. However, purposeful infiltration of storm water into ntaminated conditions that have a shallow groundwater table is not recommended.	han 0.5 ind rtion of the ce. Seasc ndwater co orly existed (2001 thr llowing a I (Novemb an area of	ches per e project onal high ndition is d (San ough er 29,
This is not a g other qualified	peotechnical criterion and should be completed by the Storm Water Quality Management Plan (SW I professional.	QMP) pre	parer or
Summarize narrative d	e findings of studies; provide reference to studies, calculations, maps, data sources liscussion of study/data source applicability.	, etc. Pro	ovide
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.		Х
Provide ba	isis:	I	
As stated in per hour. Increased of the state of the stat	n Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" les Notwithstanding, it is unlikely that potential water balance issues such as seasonality of ephemeral discharge of contaminated groundwater to surface waters will occur.	s than 0.5 streams o	inches f
This is not or other qu	a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (S alified professional.	SWQMP) p	oreparer
Summarize narrative d	e findings of studies; provide reference to studies, calculations, maps, data sources iscussion of study/data source applicability.	, etc. Pro	ovide
Part 1 Result*	If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasib 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	le. but	

the MS4 Permit. Additional testing and/or studies may be required by the City Engineer to substantiate findings



	Form I-8 Page 3 of 4			
Part 2 – P Would inf consequer	artial Infiltration vs. No Infiltration Feasibility Screening Criteria iltration of water in any appreciable amount be physically feasible without any ne ices that cannot be reasonably mitigated?	egative		
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.		X	
Provide ba The planned time of drillin	usis: I percolation test in Boring BMP-3 could not be performed due to the presence of strong hydroca ng.	rbon odors	s at the	
See respons	se to Criteria No.1.			
Summarize narrative d infiltration	e findings of studies; provide reference to studies, calculations, maps, data source iscussion of study/data source applicability and why it was not feasible to mitigarates.	es, etc. P ite low	rovide	
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.		Х	
Provide ba The planned time of drillin	sis: percolation test in Boring BMP-3 could not be performed due to the presence of strong hydrocar g.	bon odors	at the	
See respons	e to Criteria No.1.			
Summarize narrative d infiltration	e findings of studies; provide reference to studies, calculations, maps, data source iscussion of study/data source applicability and why it was not feasible to mitiga rates.	es, etc. Pr te low	covide	



	Form I-8 Page 4 of 4		
Criteria	Screening Question	Yes	No
7	Can Infiltration in any appreciable quantity be allowed without posing significant risk for groundwater related concerns (shallow water table, storm water pollutants or other factors)? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		Х
Provide b	nsis:		
The planned time of drilling	l percolation test in Boring BMP-3 could not be performed due to the presence of strong hydrocarb g.	on odors a	t the
See respons	se to Criteria No.1.		
Likewise, a at the northe H21151-004 hydrocarbor the DEH, a l actual land u that have a	potentially hydrocarbon contaminated soil and groundwater condition is belleved to have existed (o past corner of the site where a Chevron gas station formerly existed (San Diego Department of Hea). Numerous documents prepared by both Stantec and SECOR (2001 through 2005) have identified contaminated materials in this area. After a limited site cleanup following a Corrective Action Plar No-Further-Action notice (Case Closure) was issued by the DEH (November 29, 2010) which was c use at that time. However, purposeful infiltration of storm water into an area of potentially contamin shallow groundwater table is not recommended.	r may still e lth ID No. ed petroleu approved contingent e ated condi	əxist) ım by on tions
This is not a or other qua	geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SV lifed professional.	VQMP) pre	eparer
Summarize narrative d infiltration	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.	, etc. Pro e low	vide
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.	X	
Provide ba	sis:		
The planned time of drillin	percolation test in Boring BMP-3 could not be performed due to the presence of strong hydrocarbo g.	on odors at	t the
See respons	e to Criteria No.1.		
However, it o	does not appear that storm water infiltration would likely cause a violation of down stream water rigi	hts.	
This is not a or other qua	geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SV lified professional.	VQMP) pre	eparēr
Summarize narrative d infiltration	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.	etc. Prov	vide
Part 2 Result*	If all answers from row 1-4 are yes then partial infiltration design is potentially fe The feasibility screening category is Partial Infiltration. If any answer from row 5-8 is no, then infiltration of any volume is considered to infeasible within the drainage area. The feasibility screening category is No Infiltr lated using orthogod site information and best professional independent and identified to the 1-2	asible. b be ration.	MED
he MS4 Perr	nit. Additional testing and/or studies may be required by the City Engineer to substantiate	findings	wree, m



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. Image: Comparison of the factors presented in Appendix C.3. Provide basis: Astated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour. Its is not a goedbehild of the northern portion of the special site. The normal groundwater table in the norther portion of the ground surface. Seasonal high groundwater is appended to be even shallower. This is not a goedbehild of the factors presented in 55 methas groundwater table as the seasonal high groundwater water and the order portion of the special size. The normal goedbehild of the northern portion of the special size. The normal goedbehild of the northern portion of the special size. The normal goedbehild of the northern portion of the special size. The normal goedbehild of the northern portion of the special size. The normal special special porticial water balance issues such as change of scasonality of ephemeral streams or increased discharge of contaminated groundwater to surface waters? The response to this Screening Question shall be based on a comprehensel leave. The seasonal high that potential water balance issues such as seasonality of ephemeral streams or increased discharge of contaminated special streams or increased discharge of contaminated groundwater seasonal high the potential water balance issues such as seasonality of ephemeral streams or increased dischar		Form I-8 Page 2 of 4		
Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of groundwater contamination (shallow water table, storm water pollutants or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3. Provide basis: As stated in Officient 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour. It should be recognized that ashalow groundwater is expected to be even shallower. This is not a geotechnical oriention and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional. Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability. X A stated in Officia 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour be allowed without causing potential water balance issues such as change of ceasonality of ephemeral streams or increased discharge of contaminated groundwater to surface waters? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3. Provide basis: A stated fo Citeria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour. Notwithstanding, it is unlikely that potential water balance issues such as cassonality of ephemeral streams of increased discharge of contaminated groundwater to surface waters? Provide basis: A stated fo Citeria 1 above, the on-site materials are likely to ha	Criteria	Screening Question	Yes	No
Provide basis: As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour. It should be recognized that a shallow groundwater lable exists throughout the majority of the nonthern portion of the project site. The normal groundwater level is here on shallow groundwater is even shallower. This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWGMP) preparer or other qualified professional. Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability. 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 is our a comprehensive evaluation of the factors presented in Appendix C.3. Provide basis: As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour. Notwithstanding, it is unlikely that potential water balance issues such as seasonality of ephemeral streams of increased discharge of contaminated groundwater to surface waters? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3. Provide basis: As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour. Notwithstanding, it is unlikely that potential water balance issues such as seasonality of ephemeral streams of increased discharge of contaminated groundwater to surface waters will occur.	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.		Χ
This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional. Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability. Can infiltration greater than 0.5 inches per hour be allowed without causing potential water balance issues such as change of seasonality of ephemeral streams or increased discharge of contaminated groundwater to surface waters? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3. Provide basis: A stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour. Notwithstanding, it is unlikely that potential water balance issues such as seasonality of ephemeral streams of increased discharge of contaminated groundwater to surface waters will occur. This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional. Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability. The feasibility screening category is Full Infiltration Part 1 If all answers to rows 1 - 4 are "Yes" a full infiltration may be possible to some extent but would not generally be feasible or desirable to achieve a "full infiltration" design. Proceed to Part 2	Provide by As stated in (hour. It shou site. The nor groundwater	asis: Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less ti Id be recognized that a shallow groundwater table exists throughout the majority of the northern po mal groundwater level in the northern portion of the site is less than 10 feet below the ground surfa is expected to be even shallower.	han 0.5 ind rtion of the ce. Seasc	ches per project mal high
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability. 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. X Provide basis: As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour. Notwithstanding, it is unlikely that potential water balance issues such as seasonality of ephemeral streams of increased discharge of contaminated groundwater to surface waters will occur. This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional. Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability. If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasible. The feasibility screening category is Full Infiltration Part 1 If any answer from row 1-4 is "No", infiltration may be possible to some extent but would not generally be feasible or desirable to achieve a "full infiltration" design. Proceed to Part 2	This is not a gother qualified	geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SW d professional.	QMP) prei	parer or
4 Can infiltration greater than 0.5 inches per hour be allowed without causing potential water balance issues such as change of seasonality of ephemeral streams or increased discharge of contaminated groundwater to surface waters? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3. Provide basis: As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour. Notwithstanding, it is unlikely that potential water balance issues such as seasonality of ephemeral streams of increased discharge of contaminated groundwater to surface waters will occur. This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional. Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability. If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasible. The feasibility screening category is Full Infiltration Part 1 Result* If any answer from row 1-4 is "No", infiltration may be possible to some extent but would not generally be feasible or desirable to achieve a "full infiltration" design. Proceed to Part 2	Summariz narrative c	e findings of studies; provide reference to studies, calculations, maps, data sources liscussion of study/data source applicability.	, etc. Pro	ovide
4 potential water balance issues such as change of seasonality of ephemeral streams or increased discharge of contaminated groundwater to surface waters? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3. Provide basis: As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour. Notwithstanding, it is unlikely that potential water balance issues such as seasonality of ephemeral streams of increased discharge of contaminated groundwater to surface waters will occur. This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional. Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability. If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasible. The feasibility screening category is Full Infiltration Part 1 Result* If any answer from row 1-4 is "No", infiltration may be possible to some extent but would not generally be feasible or desirable to achieve a "full infiltration" design. Proceed to Part 2		Can infiltration greater than 0.5 inches per hour be allowed without causing		
Provide basis: As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour. Notwithstanding, it is unlikely that potential water balance issues such as seasonality of ephemeral streams of increased discharge of contaminated groundwater to surface waters will occur. This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional. Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability. If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasible. The feasibility screening category is Full Infiltration Part 1 Result* If any answer from row 1-4 is "No", infiltration may be possible to some extent but would not generally be feasible or desirable to achieve a "full infiltration" design. Proceed to Part 2	4	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.		X
As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour. Notwithstanding, it is unlikely that potential water balance issues such as seasonality of ephemeral streams of increased discharge of contaminated groundwater to surface waters will occur. This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional. Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability. If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasible. The feasibility screening category is Full Infiltration Part 1 Result* If any answer from row 1-4 is "No", infiltration may be possible to some extent but would not generally be feasible or desirable to achieve a "full infiltration" design. Proceed to Part 2	Provide ba	asis:		
This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional. Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability. If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasible. The feasibility screening category is Full Infiltration Part 1 Result* If any answer from row 1-4 is "No", infiltration may be possible to some extent but would not generally be feasible or desirable to achieve a "full infiltration" design. Proceed to Part 2	As stated i per hour. increased	n Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" les Notwithstanding, it is unlikely that potential water balance issues such as seasonality of ephemeral discharge of contaminated groundwater to surface waters will occur.	s than 0.5 streams o	inches f
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability. Part 1 Part 1 Result* If any answer from row 1-4 is "No", infiltration may be possible to some extent but would not generally be feasible or desirable to achieve a "full infiltration" design. Proceed to Part 2	This is not or other qu	a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (S Ialified professional.	SWQMP) p	reparer
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability. If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasible. The feasibility screening category is Full Infiltration Part 1 Result* If any answer from row 1-4 is "No", infiltration may be possible to some extent but would not generally be feasible or desirable to achieve a "full infiltration" design. Proceed to Part 2				
Part 1 If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasible. The feasibility screening category is Full Infiltration Part 1 If any answer from row 1-4 is "No", infiltration may be possible to some extent but would not generally be feasible or desirable to achieve a "full infiltration" design. Proceed to Part 2	Summarizo narrative d	e findings of studies; provide reference to studies, calculations, maps, data sources, liscussion of study/data source applicability.	, etc. Pro	vide
Part 1 Result* If any answer from row 1-4 is "No", infiltration may be possible to some extent but would not generally be feasible or desirable to achieve a "full infiltration" design. Proceed to Part 2	D 1	If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasible. The feasibility screening category is Full Infiltration	le.	
	Part 1 Result*	If any answer from row 1-4 is "No", infiltration may be possible to some extent I would not generally be feasible or desirable to achieve a "full infiltration" design. Proceed to Part 2	but	

the MS4 Permit. Additional testing and/or studies may be required by the City Engineer to substantiate findings

BMP-4

Categoriz	zation of Infiltration Feasibility Condition	Form I-8		
Part 1 - Fu Would inf consequer	all Infiltration Feasibility Screening Criteria filtration of the full design volume be feasible from a physical p nees that cannot be reasonably mitigated?	perspective without	any unde	esirable
Criteria	Screening Question		Yes	No
1	Is the estimated reliable infiltration rate below proposed facility greater than 0.5 inches per hour? The response to this Screen shall be based on a comprehensive evaluation of the factors Appendix C.2 and Appendix D.	lity locations ning Question presented in		Х
Provide ba See results of consisting of loam in the p subsurface e permeability	asis: of percolation test for Boring BMP-4/6 which indicated zero (0) infiltration rai lean CLAY (CL). USDA Soil Survey Maps (attached at the end of this App project area ad should not be used to evaluate actual site conditions. Corre explorations and laboratory test results by both Kleinfelder (2016) and Geoc near-surface fine-grain soils (see Appendix D).	te due to the presence a bendix) erroneously indic lations with other actual con (2013) indicated ver	alluvial soil cate fine sa l on-site y low	s andy
These report tests) and lai materials and that are cons are likely to h	Is include numerous subsurface field explorations (small and large diameter boratory test results which extensively characterize the site conditions with d anticipated ground behavior. Qualitatively, these materials may be consid sidered poor to practically Impermeable. In this respect, the subsurface main have an "estimated reliable infiltration rate" less than 0.5 inches per hour.	rs boreholes and cone p respect to encountered dered to have drainage terials in the immediate	benetrome subsurfac characteris area of BM	ter e stics ΛΡ-4
Summarize narrative d	e findings of studies; provide reference to studies, calculations, liscussion of study/data source applicability.	, maps, data sources	, etc. Pro	ovide
2	Can infiltration greater than 0.5 inches per hour be allowed w risk of geotechnical hazards (slope stability, groundwater mo or other factors) that cannot be mitigated to an acceptable let to this Screening Question shall be based on a comprehensiv the factors presented in Appendix C.2.	vithout increasing unding, utilities, vel? The response re evaluation of		Х
Provide ba As stated ir per hour ba Notwithstar (Kleinfelder as: 1) expai and 3) grou northern po shallower.	sis: Criteria 1 above, the on-site materials are likely to have an "estimated relia sed the results of percolation testing in Boring BMP-4/6 and other cited sub iding, a rigorous and thorough review of the proposed site grading plans an , 2016) for the project indicates that there does exist the possibility of "incre nsive soils, 2) affected buried utilities (i.e., water, sewer, storm water, gas, e ndwater mounding due to a very shallow existing groundwater condition. T rtion of the site is less than 10 feet below the ground surface. Seasonal hig	able infiltration rate" less ostantiative existing infor d geotechnical investiga pasing risk of geotechnic electric, fiber optic, telep The normal groundwater gh groundwater is expect	s than 0.5 i rmation. ation repor al hazards shone and level in th sted to be	nches t s" such cable), e even
Summarize narrative d	e findings of studies; provide reference to studies, calculations, iscussion of study/data source applicability.	maps, data sources,	, etc. Pro	vide



	Form I-8 Page 3 of 4					
Part 2 – P Would inf consequer	artial Infiltration vs. No Infiltration Feasibility Screening Criteria iltration of water in any appreciable amount be physically feasible without any n ices that cannot be reasonably mitigated?	egative				
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.		X			
The results of likely to have	The results of percolation testing in Boring BMP-4/6 indicated an infiltration rate of zero (0). In this respect, these materials are likely to have an "estimated reliable infiltration rate less than 0.01 inches per hour.					
infiltration	iscussion of study/data source applicability and why it was not feasible to mitiga rates.	ite low				
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.		Х			
Provide ba The results likely to hav	sis: of percolation testing in Boring BMP-4/6 indicated an infiltration rate of zero (0). In this respect, ye an "estimated reliable infiltration rate less than 0.01 inches per hour.	these mat	erials are			
Summarize narrative di infiltration	findings of studies; provide reference to studies, calculations, maps, data source scussion of study/data source applicability and why it was not feasible to mitiga rates.	es, etc. Pr te low	ovide			



	Form I-8 Page 4 of 4		
Criteria	Screening Question	Yes	No
7	Can Infiltration in any appreciable quantity be allowed without posing significant risk for groundwater related concerns (shallow water table, storm water pollutants or other factors)? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		Х
Provide b	asis:		
The results likely to hav	of percolation testing in Boring BMP-4/6 indicated an infiltration rate of zero (0). In this respect, the e an "estimated reliable infiltration rate less than 0.01 inches per hour.	se materia	ls are
This is not a or other qua	geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SV lified professional.	VQMP) pre	parer
Summariz narrative c infiltration	e findings of studies; provide reference to studies, calculations, maps, data sources liscussion of study/data source applicability and why it was not feasible to mitigate rates.	, etc. Pro low	vide
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.	X	
Provide ba	isis:		
The results likely to hav	of percolation testing in Boring BMP-4/6 indicated an infiltration rate of zero (0). In this respect, the e an "estimated reliable infiltration rate less than 0.01 inches per hour.	se materia	ls are
However, it	does not appear that storm water infiltration would likely cause a violation of down stream water rig	hts.	
This is not a or other qua	geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SV lified professional.	VQMP) pre	iparer
Summarize narrative d infiltration	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.	etc. Pro	vide
Part 2 Result*	If all answers from row 1-4 are yes then partial infiltration design is potentially fer The feasibility screening category is Partial Infiltration. If any answer from row 5-8 is no, then infiltration of any volume is considered to infeasible within the drainage area. The feasibility screening category is No Infiltr	asible. be ation.	MED in
the MS4 Perr	nit. Additional testing and/or studies may be required by the City Engineer to substantiate	findings	TALENE III

BMP-4



Categoriz	ation of Infiltration Feasibility Condition	Form I-8		
Part 1 - Fu Would inf consequer	all Infiltration Feasibility Screening Criteria iltration of the full design volume be feasible from a physical aces that cannot be reasonably mitigated?	perspective without	any und	esirable
Criteria	Screening Question		Yes	No
1	Is the estimated reliable infiltration rate below proposed fac 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.	cility locations ening Question s presented in		X
Provide ba See results of consisting of loam in the p subsurface e permeability	nsis: of percolation test for Boring BMP-4/6 which indicated zero (0) infiltration of lean CLAY (CL). USDA Soil Survey Maps (attached at the end of this Ap roject area ad should not be used to evaluate actual site conditions. Corr xplorations and laboratory test results by both Kleinfelder (2016) and Geo near-surface fine-grain soils (see Appendix D).	rate due to the presence a opendix) erroneously indi- relations with other actua ocon (2013) indicated ver	alluvial soi cate fine s I on-site y low	ls andy
These report tests) and lat materials and that are cons are likely to h	s include numerous subsurface field explorations (small and large diamet poratory test results which extensively characterize the site conditions wit d anticipated ground behavior. Qualitatively, these materials may be con- idered poor to practically impermeable. In this respect, the subsurface m have an "estimated reliable infiltration rate" less than 0.5 inches per hour.	ers boreholes and cone p h respect to encountered sidered to have drainage haterials in the immediate	benetrome subsurfac characteri area of Bl	ter e stics VP-6
Summarize narrative d	e findings of studies; provide reference to studies, calculation iscussion of study/data source applicability.	s, maps, data sources	, etc. Pro	ovide
2	Can infiltration greater than 0.5 inches per hour be allowed risk of geotechnical hazards (slope stability, groundwater m or other factors) that cannot be mitigated to an acceptable 1 to this Screening Question shall be based on a comprehensi the factors presented in Appendix C.2.	without increasing ounding, utilities, evel? The response ive evaluation of		Х
Provide ba As stated in per hour ba Notwithstan (Kleinfelder, as: 1) expar and 3) grou northern po shallower.	sis: Criteria 1 above, the on-site materials are likely to have an "estimated re sed the results of percolation testing in Boring BMP-4/6 and other cited so ding, a rigorous and thorough review of the proposed site grading plans a 2016) for the project indicates that there does exist the possibility of "inc nsive soils, 2) affected buried utilities (i.e., water, sewer, storm water, gas ndwater mounding due to a very shallow existing groundwater condition. tion of the site is less than 10 feet below the ground surface. Seasonal h	liable infiltration rate" less ubstantiative existing info and geotechnical investiga reasing risk of geotechnic , electric, fiber optic, telep The normal groundwater igh groundwater is expec	s than 0.5 rmation. ation repor al hazard ohone and level in th cted to be	inches t s" such cable), e even
Summarize narrative d	findings of studies; provide reference to studies, calculations scussion of study/data source applicability.	s, maps, data sources,	, etc. Pro	wide



	Form I-8 Page 2 of 4		
Criteria	Screening Question	Yes	No
3	Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of groundwater contamination (shallow water table, storm water pollutants or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		Х
Provide b As stated in (hour. It shou site. The nor groundwater	asis: criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less t Id be recognized that a shallow groundwater table exists throughout the majority of the northern po mal groundwater level in the northern portion of the site is less than 10 feet below the ground surfa is expected to be even shallower.	han 0.5 ind rtion of the ice. Seasc	ches per e project onal high
This is not a gother qualifie	geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SW d professional.	/QMP) pre	parer or
Summariz narrative c	e findings of studies; provide reference to studies, calculations, maps, data sources liscussion of study/data source applicability.	, etc. Pro	ovide
	Can infiltration greater than 0.5 inches per hour be allowed without causing		
4	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.		X
Provide ba	isis:		
As stated i per hour. increased	n Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" les Notwithstanding, it is unlikely that potential water balance issues such as seasonality of ephemeral discharge of contaminated groundwater to surface waters will occur.	s than 0.5 streams o	inches f
This is not or other qu	a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (s alified professional.	SWQMP) p	oreparer
Summarize narrative d	e findings of studies; provide reference to studies, calculations, maps, data sources iscussion of study/data source applicability.	, etc. Pro	ovide
Part 1	If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasib The feasibility screening category is Full Infiltration	le.	
Result*	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	
To be com	leted using athered site information and best professional indoment considering the def	inition of	MEDin

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

	Form I-8 Page 3 of 4		
Part 2 – Par	artial Infiltration vs. No Infiltration Feasibility Screening Criteria iltration of water in any appreciable amount be physically feasible without any no ices that cannot be reasonably mitigated?	egative	
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.		X
likely to have	e an "estimated reliable infiltration rate less than 0.01 inches per hour.		
Summarize narrative d infiltration 6	e findings of studies; provide reference to studies, calculations, maps, data source iscussion of study/data source applicability and why it was not feasible to mitiga rates. 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	es, etc. F te low	Provide
	response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2.		
Provide ba The results likely to hav	sis: of percolation testing in Boring BMP-6 indicated an infiltration rate of zero (0). In this respect, th /e an "estimated reliable infiltration rate less than 0.01 inches per hour.	ese mate	rials are
Summarize narrative di infiltration	findings of studies; provide reference to studies, calculations, maps, data source scussion of study/data source applicability and why it was not feasible to mitiga- rates.	s, etc. P te low	rovide



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. X Provide basis: The results of percolation testing in Boring BMP-4/6 indicated an infiltration rate of zero (0). In this respect, these materials are likely to have an "estimated reliable infiltration rate less than 0.01 inches per hour. In this respect, these materials are likely to have an "estimated reliable infiltration rate less than 0.01 inches per hour. The is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or or ther qualified professional. X 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. X Provide basis: The results of percolation testing in Boring BMP-4/6 indicated an infiltration rate of zero (0). In this respect, these materials are likely to have an "estimated reliable infiltration rate less than 0.01 inches per hour. 8 Can infiltration be allowed without violating downstream water rights? The response to the factors presented in Appendix C.3. Provide basis: The factors presented in Appendix C.3. Provide basis:		Form I-8 Page 4 of 4		
Can Infiltration in any appreciable quantity be allowed without posing significant risk for groundwater related concerns (shallow water table, storm water pollutants or other factors)? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3. Provide basis: The results of percolation testing in Boring BMP-4/6 indicated an infiltration rate of zero (0). In this respect, these materials are likely to have an "estimated reliable infiltration rate less than 0.01 inches per hour. This is not a geotechnical citerion and should be completed by the Storm Water Quality Management Plan (SWGMP) preparer or other qualified professional. Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates. Revented basis: The results of the factors presented in Appendix C.3. Provide basis: The results of the factors presented in Appendix C.3. Provide basis: The results of percolation testing in Boring BMP-4/6 indicated an infiltration rate of zero (0). In this respect, these materials are likely to have an "estimated reliable infiltration rate less than 0.01 inches per hour. Nowever, it does not appear that storm water rights are black to proclation testing in Boring BMP-4/6 indicated an infiltration of down stream water rights. The results of percolation testing in Boring BMP-4/6 indicated an infiltration rate of zero (0). In this respect, these materials are likely to have an "estimated reliable infiltration would likely cause a violation of d	Criteria	Screening Question	Yes	No
Provide basis: The results of percolation testing in Boring BMP-4/6 indicated an infiltration rate of zero (0). In this respect, these materials are likely to have an "estimated reliable infiltration rate less than 0.01 inches per hour. This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional. Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates. Results 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. Provide basis: The results of percolation testing in Boring BMP-4/6 indicated an infiltration rate of zero (0). In this respect, these materials are likely to have an "estimated reliable infiltration would likely cause a violation of down stream water rights. This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional. Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rate less than 0.01 inches per hour. However, It does not appear that storm water infiltration would likely cause a violation of down stream water rights. This is not a geotechnical criterion and should be completed by	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.		X
The results of percolation testing in Boring BMP-4/6 indicated an infiltration rate of zero (0). In this respect, these materials are likely to have an "estimated reliable infiltration rate less than 0.01 inches per hour. This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional. Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates. 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. Provide basis: The results of percolation testing in Boring BMP-4/6 indicated an infiltration rate of zero (0). In this respect, these materials are likely to have an "estimated reliable infiltration rate less than 0.01 inches per hour. However, it does not appear that storm water infiltration would likely cause a violation of down stream water rights. This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional. Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates. The ageotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional.	Provide b	asis:		
This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional. Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates. 8 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. Provide basis: The results of percolation testing in Boring BMP-4/6 indicated an infiltration rate of zero (0). In this respect, these materials are likely to have an "estimated reliable infiltration rate less than 0.01 inches per hour. However, it does not appear that storm water infiltration would likely cause a violation of down stream water rights. This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional. Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates. Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates. Part 2 If all answers from row 1-4 are yes then partial infiltration design is potentially feasible. The feasibility screening category is Partial Infi	The results likely to hav	of percolation testing in Boring BMP-4/6 indicated an infiltration rate of zero (0). In this respect, the e an "estimated reliable infiltration rate less than 0.01 inches per hour.	ese materia	als are
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates. 8 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. Provide basis: The results of percolation testing In Boring BMP-4/6 indicated an infiltration rate of zero (0). In this respect, these materials are likely to have an "estimated reliable infiltration rate less than 0.01 inches per hour. However, it does not appear that storm water infiltration would likely cause a violation of down stream water rights. This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional. Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates. Part 2 If all answers from row 1-4 are yes then partial infiltration. If any answer from row 5-8 is no, then infiltration of any volume is considered to be infeasible within the drainage area. The feasibility screening category is No Infiltration. The negotive within the drainage area. The resultive screening category is No Infiltration.	This is not a or other qua	a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (St lified professional.	WQMP) pr	eparer
8 response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3. Provide basis: The results of percolation testing in Boring BMP-4/6 indicated an infiltration rate of zero (0). In this respect, these materials are likely to have an "estimated reliable infiltration rate less than 0.01 inches per hour. However, it does not appear that storm water infiltration would likely cause a violation of down stream water rights. This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional. Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates. Part 2 If all answers from row 1-4 are yes then partial infiltration. Part 2 If any answer from row 5-8 is no, then infiltration of any volume is considered to be infeasible within the drainage area. The feasibility screening category is No Infiltration.	Summariz narrative o infiltration	e findings of studies; provide reference to studies, calculations, maps, data sources liscussion of study/data source applicability and why it was not feasible to mitigate a rates. Can infiltration be allowed without violating downstream water rights? The	, etc. Pro e low	ovide
Provide basis: The results of percolation testing in Boring BMP-4/6 indicated an infiltration rate of zero (0). In this respect, these materials are likely to have an "estimated reliable infiltration rate less than 0.01 inches per hour. However, it does not appear that storm water infiltration would likely cause a violation of down stream water rights. This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional. Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates. Part 2 If all answers from row 1-4 are yes then partial infiltration. Part 2 If any answer from row 5-8 is no, then infiltration of any volume is considered to be infeasible within the drainage area. The feasibility screening category is No Infiltration.	8	response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.	X	
The results of percolation testing in Boring BMP-4/6 indicated an infiltration rate of zero (0). In this respect, these materials are likely to have an "estimated reliable infiltration rate less than 0.01 inches per hour. However, it does not appear that storm water infiltration would likely cause a violation of down stream water rights. This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional. Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates. Part 2 If all answers from row 1-4 are yes then partial infiltration. If any answer from row 5-8 is no, then infiltration of any volume is considered to be infeasible within the drainage area. The feasibility screening category is No Infiltration. To be completed write without the drainage area. The feasibility screening category is No Infiltration.	Provide b	asis:	l	
 However, it does not appear that storm water infiltration would likely cause a violation of down stream water rights. This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional. Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates. Part 2 Result* If all answers from row 1-4 are yes then partial infiltration. If any answer from row 5-8 is no, then infiltration of any volume is considered to be infeasible within the drainage area. The feasibility screening category is No Infiltration. 	The results likely to hav	of percolation testing in Boring BMP-4/6 indicated an infiltration rate of zero (0). In this respect, the e an "estimated reliable infiltration rate less than 0.01 inches per hour.	ese materia	als are
This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional. Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates. Part 2 If all answers from row 1-4 are yes then partial infiltration. Part 2 If any answer from row 5-8 is no, then infiltration of any volume is considered to be infeasible within the drainage area. The feasibility screening category is No Infiltration.	However, it	does not appear that storm water infiltration would likely cause a violation of down stream water rig	hts.	
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates. Part 2 If all answers from row 1-4 are yes then partial infiltration design is potentially feasible. The feasibility screening category is Partial Infiltration. If any answer from row 5-8 is no, then infiltration of any volume is considered to be infeasible within the drainage area. The feasibility screening category is No Infiltration.	This is not a or other qua	geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SV lified professional.	WQMP) pro	eparer
Part 2 Result*If all answers from row 1-4 are yes then partial infiltration design is potentially feasible. The feasibility screening category is Partial Infiltration. If any answer from row 5-8 is no, then infiltration of any volume is considered to be infeasible within the drainage area. The feasibility screening category is No Infiltration.To be completed using othered site information and best professional indement aparidesing the definition of MED is	Summariz narrative c infiltration	e findings of studies; provide reference to studies, calculations, maps, data sources, liscussion of study/data source applicability and why it was not feasible to mitigate rates	, etc. Pro e low	ovide
To be completed using gathered site information and pest professional ideplicate considering the demotion of which it	Part 2 Result* To be comt	If all answers from row 1-4 are yes then partial infiltration design is potentially fe The feasibility screening category is Partial Infiltration. If any answer from row 5-8 is no, then infiltration of any volume is considered to infeasible within the drainage area. The feasibility screening category is No Infiltr sleted using gathered site information and best professional judgment considering the defi	easible. o be ration.	MEP in



Categoriz	ation of Infiltration Feasibility Condition Form I-8			
Part 1 - Fr Would inf consequer	Ill Infiltration Feasibility Screening Criteria iltration of the full design volume be feasible from a physical perspective without ices that cannot be reasonably mitigated?	any unde	esirable	
Criteria	Screening Question	Yes	No	
1	Is the estimated reliable infiltration rate below proposed facility locations greater than 0.5 inches per hour? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2 and Appendix D.		Х	
Provide by See results of presence all erroneously with other act indicated vert	usis: of percolation test for Boring BMP-7 which indicated less than 0.5 inches per hour infiltration rate du uvial soils consisting of lean CLAY (CL). USDA Soil Survey Maps (attached at the end of this Appen Indicate fine sandy loam in the project area ad should not be used to evaluate actual site condition- tual on-site subsurface explorations and laboratory test results by both Kleinfelder (2016) and Geo y low permeability near-surface fine-grain soils (see Appendix D).	ue to the endix) s. Correla con (2013	tions)	
These report tests) and la materials an that are cons have an "est	These reports include numerous subsurface field explorations (small and large diameters boreholes and cone penetrometer tests) and laboratory test results which extensively characterize the site conditions with respect to encountered subsurface materials and anticipated ground behavior. Qualitatively, these materials may be considered to have drainage characteristics that are considered poor to very poor. In this respect, the subsurface materials in the immediate area of BMP-7 are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour.			
Summariz narrative c	e findings of studies; provide reference to studies, calculations, maps, data sources liscussion of study/data source applicability.	, etc. Pro	ovide	
2	Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of geotechnical hazards (slope stability, groundwater mounding, utilities, or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2.		Х	
Provide ba As stated ir per hour ba Notwithstar (Kleinfelder as: 1) expa	sis: Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less sed the results of percolation testing in Boring BMP-7 and other cited substantiative existing inform ding, a rigorous and thorough review of the proposed site grading plans and geotechnical investiga , 2016) for the project indicates that there does exist the possibility of "increasing risk of geotechnic nsive soils, 2) affected buried utilities and 3) buried structures.	s than 0.5 hation. ation repor cal hazard	inches rt s'' such	
Summarize narrative d	e findings of studies; provide reference to studies, calculations, maps, data sources iscussion of study/data source applicability.	, etc. Pro	ovide	



	Form I-8 Page 2 of 4		
Criteria	Screening Question	Yes	No
3	Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of groundwater contamination (shallow water table, storm water pollutants or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		X
Provide by As stated in (hour.	asis: Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less t	han 0.5 in	ches per
This is not a gother qualified	geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SW d professional.	(QMP) pre	parer or
Summariz narrative c	e findings of studies; provide reference to studies, calculations, maps, data sources liscussion of study/data source applicability.	, etc. Pro	ovide
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.		Х
Provide ba	asis:		
As stated i per hour. increased	n Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" les Notwithstanding, it is unlikely that potential water balance issues such as seasonality of ephemeral discharge of contaminated groundwater to surface waters will occur.	s than 0.5 streams o	i inches of
This is not or other qu	a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (alified professional.	SWQMP)	oreparer
Summariz narrative c	e findings of studies; provide reference to studies, calculations, maps, data sources liscussion of study/data source applicability.	, etc. Pro	ovide
	If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasib The feasibility screening category is Full Infiltration	le.	
Part 1 Result*	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	
*To Lo como	1.4. I will a stheward site information and base tracforming lived month or mid-wing the date	C 141	C MITTE L

*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



	Form I-8 Page 3 of 4		•			
Part 2 – Par	artial Infiltration vs. No Infiltration Feasibility Screening Criteria iltration of water in any appreciable amount be physically feasible without any ne ices that cannot be reasonably mitigated?	egative				
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.	Х				
The results (infiltration ra	The results of percolation testing in Boring BMP-7 indicated a calculated infiltration rate of 0.268 inches per hour. A reliable infiltration rate (calculated rate / 2) is 0.134 inch per hour.					
Summarize narrative d infiltration	e findings of studies; provide reference to studies, calculations, maps, data source iscussion of study/data source applicability and why it was not feasible to mitiga rates.	es, etc. P te low	rovide			
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.	Х				
Provide ba The results infiltration ra	sis: of percolation testing in Boring BMP-7 indicated a calculated infiltration rate of 0.268 inches per ate (calculated rate / 2) is 0.134 inch per hour.	hour. A re	eliable			
Summarize narrative d infiltration	e findings of studies; provide reference to studies, calculations, maps, data source iscussion of study/data source applicability and why it was not feasible to mitiga rates.	es, etc. Pr te low	rovide			



	Form I-8 Page 4 of 4
Criteria	Screening Question Yes No
7	Can Infiltration in any appreciable quantity be allowed without posing significant risk for groundwater related concerns (shallow water table, storm water pollutants or other factors)? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.
Provide ba	isis:
The results of infiltration ra	of percolation testing in Boring BMP-7 indicated a calculated infiltration rate of 0.268 inches per hour. A reliable te (calculated rate / 2) is 0.134 inch per hour.
This is not a or other qual	geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer ified professional.
Summarize narrative d infiltration	e findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide iscussion of study/data source applicability and why it was not feasible to mitigate low rates.
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.
Provide ba	sis:
The results of infiltration rates of the second sec	of percolation testing in Boring BMP-7 indicated a calculated infiltration rate of 0.268 inches per hour. A reliable te (calculated rate / 2) is 0.134 inch per hour.
However, it o	does not appear that storm water infiltration would likely cause a violation of down stream water rights.
This is not a or other qual	geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer ified professional.
Summarize narrative d infiltration	e findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide iscussion of study/data source applicability and why it was not feasible to mitigate low rates
	If all answers from row 1-4 are yes then partial infiltration design is potentially feasible.
Part 2	The feasibility screening category is Partial Infiltration.
Result*	If any answer from row 5-8 is no, then infiltration of any volume is considered to be infeasible within the drainage area. The feasibility screening category is No Infiltration.
*To be comp the MS4 Pern	leted using gathered site information and best professional judgment considering the definition of MEP nit. Additional testing and/or studies may be required by the City Engineer to substantiate findings



Categoriz	zation of Infiltration Feasibility Condition	Form I-8			
Part 1 - Fu Would inf consequer	all Infiltration Feasibility Screening Criteria filtration of the full design volume be feasible from a physical nees that cannot be reasonably mitigated?	perspective without	any und	esirable	
Criteria	Screening Question		Yes	No	
1	Is the estimated reliable infiltration rate below proposed far greater than 0.5 inches per hour? The response to this Scre shall be based on a comprehensive evaluation of the factor Appendix C.2 and Appendix D.	cility locations ening Question s presented in		Х	
Provide ba See results of consisting of loam in the p subsurface e permeability	asis: of percolation test for Boring BMP-8 which indicated zero (0) infiltration ra- lean CLAY (CL). USDA Soil Survey Maps (attached at the end of this Ap roject area ad should not be used to evaluate actual site conditions. Cor explorations and laboratory test results by both Kleinfelder (2016) and Gen near-surface fine-grain soils (see Appendix D).	te due to the presence al opendix) erroneously indi relations with other actua ocon (2013) indicated ver	luvial soils cate fine s l on-site y low	andy	
These reports include numerous subsurface field explorations (small and large diameters boreholes and cone penetrometer tests) and laboratory test results which extensively characterize the site conditions with respect to encountered subsurface materials and anticipated ground behavior. Qualitatively, these materials may be considered to have drainage characteristics that are considered poor to practically impermeable. In this respect, the subsurface materials in the immediate area of BMP-8 are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour.				eter :e stics MP-8	
Summarize narrative d	e findings of studies; provide reference to studies, calculation iscussion of study/data source applicability. Can infiltration greater than 0.5 inches per hour be allowed risk of geotechnical hazards (slope stability, groundwater m	s, maps, data sources without increasing ounding, utilities,	, etc. Pro	ovide	
2	to this Screening Question shall be based on a comprehensithe factors presented in Appendix C.2.	ive evaluation of			
the factors presented in Appendix C.2. Provide basis: As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour based the results of percolation testing in Boring BMP-8 and other cited substantiative existing information. Notwithstanding, a rigorous and thorough review of the proposed site grading plans and geotechnical investigation report (Kleinfelder, 2016) for the project indicates that there does exist the possibility of "increasing risk of geotechnical hazards" such as: 1) expansive soils, 2) affected buried utilities (i.e., water, sewer, storm water, gas, electric, fiber optic, telephone and cable), and 3) buried structures (i.e., basement retaining walls, foundations and floor slabs).					
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.					



	Form I-8 Page 2 of 4		
Criteria	Screening Question	Yes	No
3	Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of groundwater contamination (shallow water table, storm water pollutants or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		Х
Provide ba As stated in C hour. It shoul site. The norn groundwater	asis: Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less t Id be recognized that a shallow groundwater table exists throughout the majority of the northern po mal groundwater level in the northern portion of the site is less than 10 feet below the ground surfa is expected to be even shallower.	han 0.5 ind rtion of the ce. Seasc	ches per e project onal high
This is not a good other qualified	peotechnical criterion and should be completed by the Storm Water Quality Management Plan (SW d professional.	QMP) pre	parer or
Summarize narrative d	e findings of studies; provide reference to studies, calculations, maps, data sources liscussion of study/data source applicability.	, etc. Pro	ovide
	Can infiltration greater than 0.5 inches per hour be allowed without causing		
4	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.		X
Provide ba	isis:		
As stated in per hour. I increased of	n Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" les Notwithstanding, it is unlikely that potential water balance issues such as seasonality of ephemeral discharge of contaminated groundwater to surface waters will occur.	s than 0.5 streams o	inches f
This is not or other qu	a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (S alified professional.	SWQMP) p	oreparer
Summarize narrative d	e findings of studies; provide reference to studies, calculations, maps, data sources iscussion of study/data source applicability.	, etc. Pro	vide
D 1	If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasib The feasibility screening category is Full Infiltration	le.	
Part 1 Result*	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	

*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



	Form I-8 Page 3 of 4				
Part 2 – P Would inf consequer	artial Infiltration vs. No Infiltration Feasibility Screening Criteria iltration of water in any appreciable amount be physically feasible without any n nees that cannot be reasonably mitigated?	egative			
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.		X		
The results likely to hav	Provide basis: The results of percolation testing in Boring BMP-8 indicated an infiltration rate of zero (0). In this respect, these materials are likely to have an "estimated reliable infiltration rate less than 0.01 inches per hour.				
Summarize narrative d infiltration	e findings of studies; provide reference to studies, calculations, maps, data sourc liscussion of study/data source applicability and why it was not feasible to mitig rates.	es, etc. P ate low	rovide		
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.		Х		
Provide basis: The results of percolation testing in Boring BMP-8 indicated an infiltration rate of zero (0). In this respect, these materials are likely to have an "estimated reliable infiltration rate less than 0.01 inches per hour. Notwithstanding, a rigorous and thorough review of the proposed site grading plans and geotechnical investigation report (Kleinfelder, 2016) for the project indicates that there does exist the possibility of "increasing risk of geotechnical hazards" such as: 1) expansive soils, 2) affected buried utilities (i.e., water, sewer, storm water, gas, electric, fiber optic, telephone and cable), and 3) buried structures (i.e., basement retaining walls, foundations and floor slabs).					
Summarize narrative d infiltration	e findings of studies; provide reference to studies, calculations, maps, data source iscussion of study/data source applicability and why it was not feasible to mitiga rates.	es, etc. Pr ite low	rovide		



	Form I-8 Page 4 of 4		
Criteria	Screening Question	Yes	No
7	Can Infiltration in any appreciable quantity be allowed without posing significant risk for groundwater related concerns (shallow water table, storm water pollutants or other factors)? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		X
Provide b	asis:		
The results likely to hav	of percolation testing in Boring BMP-8 indicated an infiltration rate of zero (0). In this respect, these e an "estimated reliable infiltration rate less than 0.01 inches per hour.	e materials	; are
This is not a or other qua	geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SV lified professional.	NQMP) pr	eparer
Summariz narrative o infiltration	e findings of studies; provide reference to studies, calculations, maps, data sources liscussion of study/data source applicability and why it was not feasible to mitigate rates. Can infiltration be allowed without violating downstream water rights? The response to this Screening Ouestion shall be based on a comprehensive	, etc. Pro	vide
0	evaluation of the factors presented in Appendix C.3.	Λ	
Provide b The results likely to hav	asis: of percolation testing in Boring BMP-8 indicated an infiltration rate of zero (0). In this respect, these e an "estimated reliable infiltration rate less than 0.01 inches per hour.	e materials	are
However, it	does not appear that storm water infiltration would likely cause a violation of down stream water rig	hts.	
This is not a or other qua	geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SV lified professional.	VQMP) pro	эparer
Summariz narrative c infiltration	e findings of studies; provide reference to studies, calculations, maps, data sources, liscussion of study/data source applicability and why it was not feasible to mitigate rates.	, etc. Pro low	vide
Part 2 Result*	If all answers from row 1-4 are yes then partial infiltration design is potentially fe The feasibility screening category is Partial Infiltration. If any answer from row 5-8 is no, then infiltration of any volume is considered to infeasible within the drainage area. The feasibility screening category is No Infiltr	asible.	
To be comp he MS4 Peri	bleted using gathered site information and best professional judgment considering the definit. Additional testing and/or studies may be required by the City Engineer to substantiate	nition of findings	MEP ir

BMP-9

Categoriz	ration of Infiltration Feasibility Condition	Form I-8		
Part 1 - Fo Would inf consequer	Ill Infiltration Feasibility Screening Criteria iltration of the full design volume be feasible from a physical ices that cannot be reasonably mitigated?	perspective without	any und	esirable
Criteria	Screening Question		Yes	No
1	Is the estimated reliable infiltration rate below proposed fac 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.	cility locations ening Question s presented in		X
Provide by See results of presence all this Appendi Correlations Geocon (201	asis: of percolation test for Boring BMP-9 which indicated less than 0.5 inches p uvial soils consisting of clayey SAND (SC) and lean CLAY (CL). USDA S x) erroneously indicate fine sandy loam in the project area ad should not b with other actual on-site subsurface explorations and laboratory test resu 3) indicated very low permeability near-surface fine-grain soils (see Appe	per hour infiltration rate d oil Survey Maps (attache be used to evaluate actua lits by both Kleinfelder (2 endix D).	ue to the d at the e al site con 016) and	nd of ditions.
These report tests) and la materials an that are cons have an "est	s include numerous subsurface field explorations (small and large diamet boratory test results which extensively characterize the site conditions with d anticipated ground behavior. Qualitatively, these materials may be cons idered poor to very poor. In this respect, the subsurface materials in the imated reliable infiltration rate" less than 0.5 inches per hour.	ters boreholes and cone h respect to encountered sidered to have drainage immediate area of BMP-	penetrome I subsurfac character 9 are likely	eter ce istics y to
Summariz narrative c	e findings of studies; provide reference to studies, calculation iscussion of study/data source applicability. Can infiltration greater than 0.5 inches per hour be allowed risk of geotechnical hazards (slope stability, groundwater m or other factors) that cannot be mitigated to an acceptable l	s, maps, data sources without increasing ounding, utilities, level? The response	s, etc. Pr	ovide
	to this Screening Question shall be based on a comprehensi the factors presented in Appendix C.2.	ive evaluation of		
Provide ba As stated ir per hour ba Notwithstar (Kleinfelder as: 1) expa	sis: Criteria 1 above, the on-site materials are likely to have an "estimated re sed the results of percolation testing in Boring BMP-9 and other cited sub ding, a rigorous and thorough review of the proposed site grading plans a , 2016) for the project indicates that there does exist the possibility of "inc nsive soils, 2) affected buried utilities and 3) buried structures.	liable infiltration rate" les estantiative existing inforr and geotechnical investig reasing risk of geotechni	s than 0.5 nation. ation repo cal hazaro	inches nt is" such
Summarizo narrative d	e findings of studies; provide reference to studies, calculations iscussion of study/data source applicability.	s, maps, data sources	, etc. Pro	ovide

Criteria Screening Question Yes I 3 Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of groundwater contamination (shallow water table, storm water pollutants or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3. Provide basis: As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches hour. This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparother qualified professional.	∛o X s per er or
3 Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of groundwater contamination (shallow water table, storm water pollutants or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3. Provide basis: As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inche hour. This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparother qualified professional.	X Is per ier or
Provide basis: As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inche hour. This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) prepar other qualified professional.	es per
This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) prepa other qualified professional.	rer or
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provi narrative discussion of study/data source applicability.	de
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.	X
Provide basis:	
As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 in per hour. Notwithstanding, it is unlikely that potential water balance issues such as seasonality of ephemeral streams of increased discharge of contaminated groundwater to surface waters will occur.	hes:
This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) pre or other qualified professional.	oarer
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provi narrative discussion of study/data source applicability.	de
If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasible. The feasibility screening category is Full Infiltration	
Result* If any answer from row 1-4 is "No", infiltration may be possible to some extent but would not generally be feasible or desirable to achieve a "full infiltration" design. Proceed to Part 2	

*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



	Form I-8 Page 3 of 4	N			
Part 2 – P Would inf consequer	artial Infiltration vs. No Infiltration Feasibility Screening Criteria iltration of water in any appreciable amount be physically feasible without any ne ices that cannot be reasonably mitigated?	egative			
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.	Х			
Provide ba The results infiltration ra	Provide basis: The results of percolation testing in Boring BMP-9 indicated a calculated infiltration rate of 0.047 inches per hour. A reliable infiltration rate (calculated rate / 2) is 0.023 inch per hour.				
Summarize narrative d infiltration	e findings of studies; provide reference to studies, calculations, maps, data source iscussion of study/data source applicability and why it was not feasible to mitiga rates.	es, etc. Pr te low	rovide		
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.	Χ			
Provide ba The results infiltration ra	sis: of percolation testing in Boring BMP-9 indicated a calculated infiltration rate of 0.047 inches per h te (calculated rate / 2) is 0.023 inch per hour.	iour. A rel	iable		
Summarize narrative d infiltration	e findings of studies; provide reference to studies, calculations, maps, data source iscussion of study/data source applicability and why it was not feasible to mitiga rates.	s, etc. Pr te low	rovide		



	Form I-8 Page 4 of 4
Criteria	Screening Question Yes No
7	Can Infiltration in any appreciable quantity be allowed without posing significant risk for groundwater related concerns (shallow water table, storm water pollutants or other factors)? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.
Provide b	asis:
The results infiltration re	of percolation testing in Boring BMP-9 indicated a calculated infiltration rate of 0.047 inches per hour. A reliable ate (calculated rate / 2) is 0.023 inch per hour.
This is not a or other qua	a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) prepare lified professional.
Summariz narrative c infiltration	e findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide liscussion of study/data source applicability and why it was not feasible to mitigate low 1 rates.
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.
Provide ba	asis:
The results infiltration ra	of percolation testing in Boring BMP-9 indicated a calculated infiltration rate of 0.047 inches per hour. A reliable ate (calculated rate / 2) is 0.023 inch per hour.
However, it	does not appear that storm water infiltration would likely cause a violation of down stream water rights.
This Is not a or other qua	e geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) prepare lified professional.
Summarize narrative c infiltration	e findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide liscussion of study/data source applicability and why it was not feasible to mitigate low rates.
Part 2 Result*	If all answers from row 1-4 are yes then partial infiltration design is potentially feasible. The feasibility screening category is Partial Infiltration. If any answer from row 5-8 is no, then infiltration of any volume is considered to be infeasible within the drainage area. The feasibility screening category is No Infiltration.
*To be comp he MS4 Peri	bleted using gathered site information and best professional judgment considering the definition of MEI mit. Additional testing and/or studies may be required by the City Engineer to substantiate findings

ATTACHMENT 1e

BMP Worksheets/Calculations



porosity, hydraulic head, and the proximity to the groundwater. Surface drainage and maintenance will largely determine the site's infiltration rate and the amount of water that will infiltrate for any given storm. The percolation rate will depend locally on the soil layering and will primarily be controlled by the finer grained soil layers.

4.2 PERCOLATION TESTING

As previously discussed in Section 3, seven (7) percolation tests were performed at or directly adjacent to proposed BMP locations. The proposed BMP basins and corresponding elevations are shown on Figure 4, BMP Locations with Basin Elevations. The percolation tests were performed in general accordance with the procedures set forth in California Test 750, "Method for Determining the Percolation Rate of Soils Using a 12-Inch-Diameter-Test Hole". The tests were performed in drilled holes advanced to depths between 5 and 10 feet below existing site grades. The measured percolation rates have been converted to an adjusted infiltration rate based on borehole geometry using the Porchet Method (Ritzema, 1994) and are presented in Table 2.

Boring	Tested Depth from Ground Surface (feet)	Adjusted Infiltration Rate (inch/hour)	Soil Description
BMP-1	3 - 6	0.000	Alluvium - Sandy Lean CLAY (CL)
BMP-2	6 - 10	0.000	Alluvium - Sandy Lean CLAY (CL)
BMP-3*	-	-	Alluvium - Sandy Lean CLAY (CL)
BMP-4	1 - 5	0.000	Alluvium - Sandy Lean CLAY (CL)
BMP-5	Location Omitted from Project		
BMP-6	1 - 5	0.000	Alluvium - Sandy Lean CLAY (CL)
BMP-7	1 - 5	0.268	Deposits - Sandy Lean CLAY (CL)
BMP-8	3 - 8	0.000	Alluvium - Sandy Lean CLAY (CL)
BMP-9	3 - 8	0.047	Alluvium - Clayey SAND with Gravel (SC) to Sandy Lean CLAY (CL)

Table 2 Summary of Adjusted Infiltration Rates

*Percolation testing was not completed due to hydrocarbon contamination.

ATTACHMENT 1B: Worksheet B.2-1: DCV

85th percentile 24-hr storm depth from Figure B.1.= 0.53 in

									Design
				Amended				Rain Barrels	Capture
		BMP Drainage	Impervious	Soils (ac)	%	Composite	Tree Credit	Credit	Volume
DMA ID	BMP ID	Area (ac)	Area (ac)	(C=0.1)	Impervious	C ¹	Volume (cf)	Volume (cf)	(DCV) (CF)
1	Biofiltration #1	0.66	0.47	0.19	71.21%	0.67	0	0	850
2	Biofiltration #2	2.36	1.89	0.47	80.08%	0.74	0	0	3363
3	Biofiltration #3	1.29	0.78	0.51	60.47%	0.58	0	0	1449
4	Biofiltration #4	1.25	1.16	0.09	92.80%	0.84	0	0	2026
			0						
6	Biofiltration #6	1.15	1.01	0.14	87.83%	0.80	0	0	1776
7	Biofiltration #7	0.83	0.72	0.11	86.75%	0.79	0	0	1268
8	Biofiltration #8	1.28	1.22	0.06	95.31%	0.86	0	0	2124
9	Biofiltration #9	1.74	1.54	0.2	88.51%	0.81	0	0	2705
10	Self-Mitigating	0.47	0	0.47	0.00%	0.10	0	0	90

Notes:

1) Equation for composite C factor = (0.9*Impervious Area + C*Pervious Area)/Total Area per BMP Design Manual.

C factors are from Table B.1-1 of Jan 2016 City BMP Design Manual.

	Simple Sizing Method for Biofiltration BMPs Wo						
1	Remaining DCV after implementing retention BMPs	850.	4 cubic-feet				
Partial Ret	artial Retention						
2	Infiltration rate from Worksheet D.5-1 if partial infiltration is feasible	0.0) in/hr				
3	Allowable drawdown time for aggregate storage below the underdrain) hours				
4	Depth of runoff that can be infiltrated [Line 2 x Line 3]		Dinches				
5	Aggregate pore space	0.	4 in/in				
6	Required depth of gravel below the underdrain [Line 4/ Line 5]		inches				
7	Assumed surface area of the biofiltration BMP	76) sq-ft				
8	Media retained pore space	0.	1 in/in				
9	Volume retained by BMP [[Line 4 + (Line 12 x Line 8)]/12] x Line 7	114.) cubic-feet				
10	DCV that requires biofiltration [Line 1 – Line 9]	736.	1 cubic-feet				
BMP Parar	neters						
11	Surface Ponding [6 inch minimum, 12 inch maximum]		inches				
	Media Thickness [18 inches minimum], also add mulch layer thickness to this lir	ne for					
12	sizing calculations	1	3 inches				
13	Aggregate Storage above underdrain invert (12 inches typical) – use 0 inches fo	r sizing of					
	the aggregate is not over the entire bottom surface area		5 inches				
14	Freely drained pore space	0.	2 in/in				
	Media filtration rate to be used for sizing (5 in/hr, with no outlet control: if the	filtration					
	rate is controlled by the outlet use the outlet controlled rate which will be less	than 5					
15	in/hr.)		5 in/hr				
Baseline C	alculations		•				
16	Allowable Routing Time for sizing		hours				
17	Depth filtered during storm [Line 15 x Line 16]	30) inches				
18	Depth of Detention Storage		inches				
	[Line 11 + (Line 12 x Line 14) + (Line 13 x Line 5)]	11	2				
19	Total Depth Treated [Line 17 + Line 18]	42	2 inches				
Option 1 –	Biofilter 1.5 times the DCV						
20	Required biofiltered volume [1.5 x Line 10]	1104.5	cubic-feet				
21	Required Footprint [Line 20/ Line 19] x 12	315.6	sq-ft				
Option 2 -	Store 0.75 of remaining DCV in pores and ponding						
22	Required Storage (surface + pores) Volume [0.75 x Line 10]	552.3	cubic-feet				
23	Required Footprint [Line 22/ Line 18] x 12	552.3	sq-ft				
Footprint o	f the BMP						
24	Area draining to the BMP	28749.6	sq-ft				
25	Adjusted Runoff Factor for drainage area (Refer to Appendix B.1 and B.2)	0.67					
	BMP Footprint Sizing Factor (Default 0.03 or an alternative minimum footprint s	sizing					
26	factor from Worksheet B.5-2, Line 11)	0.030					
27	Minimum BMP Footprint (Line 24 x Line 25 x minimum sizing factor)	578	sq-ft				
28	Footprint of the BMP = Maximum(Minimum(Line 21, Line 23), Line 27)	655	sq-ft				
Check for \	olume Reduction [Not applicable for No Infiltration Condition]						
29	Calculate the fraction of DCV retained in the BMP [Line 9/Line 1]	0.13	unitless				
30	Minimum required fraction of DCV retained for partial infiltration	0.325	unitless				
	Is the retained DCV \geq 0.325? If the answer is no increase the footprint sizing fac	tor in					
31	Line 26 until the answer is yes for this criterion.	N/A	unitless				
	Check Footprint Provided >= Footprint Required	ок					

Notes:

1. Line 7 is used to estimate the amount of volume retained by the BMP. Update assumed surface area in Line 7 until its equivalent to the required biofiltration footprint (either Line 21 or Line 23).

2. The DCV fraction of 0.325 is based on a 40% average annual percent capture and a 36-hour drawdown time.

3. The increase in footprint for volume reduction can be optimized using the approach presented in Appendix B.5.2. The optimized footprint cannot be smaller than the alternative minimum footprint sizing factor from Worksheet B.5-2.

	Simple Sizing Method for Biofiltration BMPs Wo			-5.1
1	Remaining DCV after implementing retention BMPs		3363.0	cubic-feet
Partial Ret				
2	Infiltration rate from Worksheet D.5-1 if partial infiltration is feasible		0.00	in/hr
3	Allowable drawdown time for aggregate storage below the underdrain		0	hours
4	Depth of runoff that can be infiltrated [Line 2 x Line 3]		0	inches
5	Aggregate pore space		0.4	in/in
6	Required depth of gravel below the underdrain [Line 4/ Line 5]		0	inches
7	Assumed surface area of the biofiltration BMP		3000	sq-ft
8	Media retained pore space		0.1	in/in
9	Volume retained by BMP [[Line 4 + (Line 12 x Line 8)]/12] x Line 7		450.0	cubic-feet
10	DCV that requires biofiltration [Line 1 – Line 9]		2913.0	cubic-feet
BMP Parar	neters			
11	Surface Ponding [6 inch minimum, 12 inch maximum]		12	inches
	Media Thickness [18 inches minimum], also add mulch layer thickness to this line	tor		
12	sizing calculations		18	inches
13	Aggregate Storage above underdrain invert (12 inches typical) – use 0 inches for s	izing of		
	the aggregate is not over the entire bottom surface area		3	inches
14	Freely drained pore space		0.2	in/in
	Media filtration rate to be used for sizing (5 in/hr. with no outlet control; if the fil	tration		
	rate is controlled by the outlet use the outlet controlled rate which will be less the	an 5	_	
15	in/hr.)		5	in/hr
Baseline C	alculations			
16	Allowable Routing Time for sizing		6	hours
17	Depth filtered during storm [Line 15 x Line 16]		30	linches
18	Depth of Detention Storage			inches
	[Line 11 + (Line 12 x Line 14) + (Line 13 x Line 5)]		16.8	
19	Total Depth Treated [Line 17 + Line 18]		46.8	inches
Option 1 –	Biofilter 1.5 times the DCV			
20	Required biofiltered volume [1.5 x Line 10]		4369.5	cubic-feet
21	Required Footprint [Line 20/ Line 19] x 12		1120.4	sq-ft
Option 2 - :	Store 0.75 of remaining DCV in pores and ponding			
22	Required Storage (surface + pores) Volume [0.75 x Line 10]		2184.7	cubic-feet
23	Required Footprint [Line 22/ Line 18] x 12		1560.5	sq-ft
Footprint c	f the BMP			
24	Area draining to the BMP		102801.6	sq-ft
25	Adjusted Runoff Factor for drainage area (Refer to Appendix B.1 and B.2)		0.74	
	BMP Footprint Sizing Factor (Default 0.03 or an alternative minimum footprint sizi	ing		
26	factor from Worksheet B.5-2, Line 11)	_	0.030	
27	Minimum BMP Footprint (Line 24 x Line 25 x minimum sizing factor)		2284	sq-ft
28	Footprint of the BMP = Maximum(Minimum(Line 21, Line 23), Line 27)		3000	sq-ft
Check for V	olume Reduction [Not applicable for No Infiltration Condition]			
29	Calculate the fraction of DCV retained in the BMP [Line 9/Line 1]		0.13	unitless
	Minimum required fraction of DCV retained for partial infiltration			
30	condition		0.325	unitless
	Is the retained DCV ≥ 0.325 ? If the answer is no increase the footprint sizing factor	r in Line		
31	26 until the answer is yes for this criterion.		N/A	unitless
	Check Footprint Provided >= Footprint Required		ок	

Notes:

1. Line 7 is used to estimate the amount of volume retained by the BMP. Update assumed surface area in Line 7 until its

2. The DCV fraction of 0.325 is based on a 40% average annual percent capture and a 36-hour drawdown time.

3. The increase in footprint for volume reduction can be optimized using the approach presented in Appendix B.5.2. The optimized footprint cannot be smaller than the alternative minimum footprint sizing factor from Worksheet B.5-2.

	Simple Sizing Method for Biofiltration BMPs Wo				
1	Remaining DCV after implementing retention BMPs			cubic-feet	
Partial Ret	ention				
2	Infiltration rate from Worksheet D.5-1 if partial infiltration is feasible		0.00	in/hr	
3	Allowable drawdown time for aggregate storage below the underdrain		0	hours	
4	Depth of runoff that can be infiltrated [Line 2 x Line 3]		0	inches	
5	Aggregate pore space		0.4	in/in	
6	Required depth of gravel below the underdrain [Line 4/ Line 5]		0	inches	
7	Assumed surface area of the biofiltration BMP		1420	sq-ft	
8	Media retained pore space		0.1	in/in	
9	Volume retained by BMP [[Line 4 + (Line 12 x Line 8)]/12] x Line 7		213.0	cubic-feet	
10	DCV that requires biofiltration [Line 1 – Line 9]		1235.7	cubic-feet	
BMP Parar	neters				
11	Surface Ponding [6 inch minimum, 12 inch maximum]		12	inches	
	Media Thickness [18 inches minimum], also add mulch layer thickness to this lin	e for			
12	sizing calculations		18	inches	
13	Aggregate Storage above underdrain invert (12 inches typical) – use 0 inches for	sizing of			
	the aggregate is not over the entire bottom surface area		12	inches	
14	Freely drained pore space		0.2	in/in	
	Media filtration rate to be used for sizing (5 in/hr. with no outlet control; if the fi	Itration			
	rate is controlled by the outlet use the outlet controlled rate which will be less th	nan 5			
15	in/hr.)		5	in/hr	
Baseline Ca	lculations				
16	Allowable Routing Time for sizing		6	hours	
17	Depth filtered during storm [Line 15 x Line 16]		30	inches	
18	Depth of Detention Storage			inches	
	[Line 11 + (Line 12 x Line 14) + (Line 13 x Line 5)]		20.4		
19	Total Depth Treated [Line 17 + Line 18]		50.4	inches	
Option 1 –	Biofilter 1.5 times the DCV				
20	Required biofiltered volume [1.5 x Line 10]		1853.5	cubic-feet	
21	Required Footprint [Line 20/ Line 19] x 12		441.3	sq-ft	
Option 2 -	Store 0.75 of remaining DCV in pores and ponding				
22	Required Storage (surface + pores) Volume [0.75 x Line 10]		926.8	cubic-feet	
23	Required Footprint [Line 22/ Line 18] x 12		545.2	sq-ft	
Footprint c	f the BMP				
24	Area draining to the BMP		56192.4	sq-ft	
25	Adjusted Runoff Factor for drainage area (Refer to Appendix B.1 and B.2)		0.67		
	BMP Footprint Sizing Factor (Default 0.03 or an alternative minimum footprint si	zing			
26	factor from Worksheet B.5-2, Line 11)	1	0.030		
27	Minimum BMP Footprint (Line 24 x Line 25 x minimum sizing factor)		1129	sq-ft	
28	Footprint of the BMP = Maximum(Minimum(Line 21, Line 23), Line 27)		1420	sq-ft	
Check for V	or Volume Reduction [Not applicable for No Infiltration Condition]				
29	Calculate the fraction of DCV retained in the BMP [Line 9/Line 1]		0.15	unitless	
30	Minimum required fraction of DCV retained for partial infiltration	f	0.325	unitless	
	Is the retained DCV \ge 0.325? If the answer is no increase the footprint sizing factor in Line				
31	26 until the answer is ves for this criterion.		N/A	unitless	
	Check Footprint Provided >= Footprint Required		ОК		

Notes:

1. Line 7 is used to estimate the amount of volume retained by the BMP. Update assumed surface area in Line 7 until its equivalent to the required biofiltration footprint (either Line 21 or Line 23).

2. The DCV fraction of 0.325 is based on a 40% average annual percent capture and a 36-hour drawdown time.

3. The increase in footprint for volume reduction can be optimized using the approach presented in Appendix B.5.2. The optimized footprint cannot be smaller than the alternative minimum footprint sizing factor from Worksheet B.5-2.

Simple Sizing Method for Biofiltration BMPs We			B-5.1		
1	Remaining DCV after implementing retention BMPs	2025	9 cubic-feet		
Partial Ret	ention				
2	Infiltration rate from Worksheet D.5-1 if partial infiltration is feasible	0.0	0 in/hr		
3	Allowable drawdown time for aggregate storage below the underdrain		0 hours		
4	Depth of runoff that can be infiltrated [Line 2 x Line 3]		0 inches		
5	Aggregate pore space	0.	4 in/in		
6	Required depth of gravel below the underdrain [Line 4/ Line 5]		0 inches		
7	Assumed surface area of the biofiltration BMP	149	0 sq-ft		
8	Media retained pore space	0.	1 in/in		
9	Volume retained by BMP [[Line 4 + (Line 12 x Line 8)]/12] x Line 7	223.	5 cubic-feet		
10	DCV that requires biofiltration [Line 1 – Line 9]	1802.	4 cubic-feet		
BMP Parar	neters				
11	Surface Ponding [6 inch minimum, 12 inch maximum]	1	2 inches		
	Media Thickness [18 inches minimum], also add mulch layer thickness to this line	tor	1		
12	sizing calculations	1	8 inches		
13	Aggregate Storage above underdrain invert (12 inches typical) – use 0 inches for s	izing of			
	the aggregate is not over the entire bottom surface area	1	2 inches		
14	Freely drained pore space	0.	2/in/in		
	Media filtration rate to be used for sizing (5 in/hr. with no outlet control; if the filt	ration			
	rate is controlled by the outlet use the outlet controlled rate which will be less that	in 5			
15	in/hr.)		5 in/hr		
Baseline Ca	lculations				
16	Allowable Routing Time for sizing		6 hours		
17	Depth filtered during storm [Line 15 x Line 16]	3	0 inches		
18	Depth of Detention Storage		inches		
	[Line 11 + (Line 12 x Line 14) + (Line 13 x Line 5)]	20.	4		
19	Total Depth Treated [Line 17 + Line 18]	50.	4 inches		
Option 1 –	Biofilter 1.5 times the DCV				
20	Required biofiltered volume [1.5 x Line 10]	2703.	6 cubic-feet		
21	Required Footprint [Line 20/ Line 19] x 12	643.	7 sq-ft		
Option 2 - 3	Store 0.75 of remaining DCV in pores and ponding				
22	Required Storage (surface + pores) Volume [0.75 x Line 10]	1351.	8 cubic-feet		
23	Required Footprint [Line 22/ Line 18] x 12	795.	2 sq-ft		
Footprint c	f the BMP				
24	Area draining to the BMP	5445	D sq-ft		
25	Adjusted Runoff Factor for drainage area (Refer to Appendix B.1 and B.2)	0.8	4		
	BMP Footprint Sizing Factor (Default 0.03 or an alternative minimum footprint sizi	ng			
26	factor from Worksheet B.5-2, Line 11)	0.03	0		
27	Minimum BMP Footprint (Line 24 x Line 25 x minimum sizing factor)	137	6 sq-ft		
28	Footprint of the BMP = Maximum(Minimum(Line 21, Line 23), Line 27)	149	0 sq-ft		
Check for V	r Volume Reduction [Not applicable for No Infiltration Condition]				
29	Calculate the fraction of DCV retained in the BMP [Line 9/Line 1]	0.1	unitless		
30	Minimum required fraction of DCV retained for partial infiltration	0.32	5 unitless		
	Is the retained DCV \geq 0.325? If the answer is no increase the footprint sizing factor	r in Line			
31	26 until the answer is yes for this criterion.	N/A	unitless		
	Check Footprint Provided >= Footprint Required	ок			

Notes:

1. Line 7 is used to estimate the amount of volume retained by the BMP. Update assumed surface area in Line 7 until its equivalent to the required biofiltration footprint (either Line 21 or Line 23).

2. The DCV fraction of 0.325 is based on a 40% average annual percent capture and a 36-hour drawdown time.

3. The increase in footprint for volume reduction can be optimized using the approach presented in Appendix B.5.2. The optimized footprint cannot be smaller than the alternative minimum footprint sizing factor from Worksheet B.5-2.

	Simple Sizing Method for Biofiltration BMPs Wo						
1	Remaining DCV after implementing retention BMPs	1775.8	3 cubic-feet				
Partial Ret	Partial Retention						
2	Infiltration rate from Worksheet D.5-1 if partial infiltration is feasible	0.00) in/hr				
3	Allowable drawdown time for aggregate storage below the underdrain	() hours				
4	Depth of runoff that can be infiltrated [Line 2 x Line 3]	(inches				
5	Aggregate pore space	0.4	l in/in				
6	Required depth of gravel below the underdrain [Line 4/ Line 5]	0) inches				
7	Assumed surface area of the biofiltration BMP	970) sq-ft				
8	Media retained pore space	0.1	in/in				
9	Volume retained by BMP [[Line 4 + (Line 12 x Line 8)]/12] x Line 7	145.5	cubic-feet				
10	DCV that requires biofiltration [Line 1 – Line 9]	1630.3	cubic-feet				
BMP Parar	neters						
11	Surface Ponding [6 inch minimum, 12 inch maximum]	12	inches				
	Media Thickness [18 inches minimum], also add mulch layer thickness to this line for	or					
12	sizing calculations	18	inches				
13	Aggregate Storage above underdrain invert (12 inches typical) – use 0 inches for siz	ing of					
	the aggregate is not over the entire bottom surface area	12	inches				
14	Freely drained pore space	0.2	in/in				
	Media filtration rate to be used for sizing (5 in/hr. with no outlet control; if the filtra	ation					
	rate is controlled by the outlet use the outlet controlled rate which will be less thar	n 5					
15	in/hr.)	5	in/hr				
Baseline Ca	lculations						
16	Allowable Routing Time for sizing	6	hours				
17	Depth filtered during storm [Line 15 x Line 16]	30	inches				
18	Depth of Detention Storage		inches				
	[Line 11 + (Line 12 x Line 14) + (Line 13 x Line 5)]	20.4					
19	Total Depth Treated [Line 17 + Line 18]	50.4	inches				
Option 1 –	Biofilter 1.5 times the DCV						
20	Required biofiltered volume [1.5 x Line 10]	2445.4	cubic-feet				
21	Required Footprint [Line 20/ Line 19] x 12	582.2	sq-ft				
Option 2 - :	Store 0.75 of remaining DCV in pores and ponding						
22	Required Storage (surface + pores) Volume [0.75 x Line 10]	1222.7	cubic-feet				
23	Required Footprint [Line 22/ Line 18] x 12	719.2	sq-ft				
Footprint o	f the BMP						
24	Area draining to the BMP	50094	sq-ft				
25	Adjusted Runoff Factor for drainage area (Refer to Appendix B.1 and B.2)	0.80					
	BMP Footprint Sizing Factor (Default 0.03 or an alternative minimum footprint sizin	g					
26	factor from Worksheet B.5-2, Line 11)	0.030	1 1				
27	Minimum BMP Footprint (Line 24 x Line 25 x minimum sizing factor)	1206	sq-ft				
28	Footprint of the BMP = Maximum(Minimum(Line 21, Line 23), Line 27)	970	sq-ft				
Check for V	r Volume Reduction [Not applicable for No Infiltration Condition]						
29	Calculate the fraction of DCV retained in the BMP [Line 9/Line 1]	0.08	unitless				
30	Minimum required fraction of DCV retained for partial infiltration	0.325	unitless				
	Is the retained DCV > 0.3257 If the answer is no increase the footnrint sizing factor in Line						
31	26 until the answer is ves for this criterion.	N/A	unitless				
	Check Footprint Provided >= Footprint Required	ОК					

Notes:

1. Line 7 is used to estimate the amount of volume retained by the BMP. Update assumed surface area in Line 7 until its equivalent to the required biofiltration footprint (either Line 21 or Line 23).

2. The DCV fraction of 0.325 is based on a 40% average annual percent capture and a 36-hour drawdown time.

3. The increase in footprint for volume reduction can be optimized using the approach presented in Appendix B.5.2. The optimized footprint cannot be smaller than the alternative minimum footprint sizing factor from Worksheet B.5-2.

Simple Sizing Method for Biofiltration BMPs	Worksheet E	-5.1				
1 Remaining DCV after implementing retention BMPs	1267.9	cubic-feet				
Partial Retention						
2 Infiltration rate from Worksheet D.5-1 if partial infiltration is feasible	0.13	in/hr				
3 Allowable drawdown time for aggregate storage below the underdrain	0	hours				
4 Depth of runoff that can be infiltrated [Line 2 x Line 3]	0	inches				
5 Aggregate pore space	0.4	in/in				
6 Required depth of gravel below the underdrain [Line 4/ Line 5]	0	inches				
7 Assumed surface area of the biofiltration BMP	1190	sq-ft				
8 Media retained pore space	0.1	in/in				
9 Volume retained by BMP [[Line 4 + (Line 12 x Line 8)]/12] x Line 7	178.5	cubic-feet				
10 DCV that requires biofiltration [Line 1 – Line 9]	1089.4	cubic-feet				
BMP Parameters						
11 Surface Ponding [6 inch minimum, 12 inch maximum]	12	inches				
Media Thickness [18 inches minimum], also add mulch layer thickness to this line to						
12 sizing calculations	18	inches				
13 Aggregate Storage above underdrain invert (12 inches typical) – use 0 inches for sizi	ng of					
the aggregate is not over the entire bottom surface area	12	inches				
14 Freely drained pore space	0.2	in/in				
Media filtration rate to be used for sizing (5 in/hr. with no outlet control; if the filtra	ion					
rate is controlled by the outlet use the outlet controlled rate which will be less than	5	tu thu				
15 in/hr.)	5	ın/nr				
Baseline Calculations						
16 Allowable Routing Time for sizing	6	hours				
17 Depth filtered during storm [Line 15 x Line 16]		inches				
18 Depth of Detention Storage		inches				
[Line 11 + (Line 12 x Line 14) + (Line 13 x Line 5)]	20.4	•				
19 Total Depth Treated [Line 17 + Line 18]	50.4	inches				
Option 1 – Biofilter 1.5 times the DCV		13.6.1				
20 Required biofiltered volume [1.5 x Line 10]	1634.0	cubic-reet				
21 Required Footprint [Line 20/ Line 19] x 12		sq-π				
Option 2 - Store 0.75 of remaining DCV in pores and ponding		1				
22 Required Storage (surface + pores) Volume [0.75 x Line 10]	817.0	cubic-feet				
23 Required Footprint [Line 22/ Line 18] x 12	480.6	sq-π				
Footprint of the BMP	20154.0	(h				
24 Area draining to the BiviP	36154.8	sq-it				
25 Adjusted Runoff Factor for drainage area (Refer to Appendix B.1 and B.2)	0.79					
BMP Footprint Sizing Factor (Default 0.03 or an alternative minimum footprint sizing	0.000					
26 Factor from Worksheet B.5-2, Line 11)	0.030					
27 Winimum Bivip Pootprint (Line 24 x Line 25 x minimum sizing factor)	1100	sq-n				
Zo rootprint of the BMP = Maximum(Minimum(Line 21, Line 23), Line 27)	L 1130	sq-rt				
Check for volume Reduction [Not applicable for No Inflitration Condition]	0.40	unitlacc				
29 Calculate the fraction of DCV retained in the BMP (Line 9/Line 1)	0.49	unitiess				
SU WINIMUM required fraction of DCV retained for partial inflitration	0.22	unitiess				
Is the retained DCV \geq 0.325? If the answer is no increase the footprint sizing factor in	Line					
31 26 until the answer is yes for this criterion.	YES	unitless				
Check Footprint Provided >= Footprint Required	ок					

Notes:

1. Line 7 is used to estimate the amount of volume retained by the BMP. Update assumed surface area in Line 7 until its equivalent to the required biofiltration footprint (either Line 21 or Line 23).

2. The DCV fraction of 0.325 is based on a 40% average annual percent capture and a 36-hour drawdown time.

3. The increase in footprint for volume reduction can be optimized using the approach presented in Appendix B.5.2. The optimized footprint cannot be smaller than the alternative minimum footprint sizing factor from Worksheet B.5-2.

The	City of	Project Name	LIC	
SA	AN DIEGO)	BMP ID	7	
	Sizing Method for Volume R	etention Criteria Work	sheet B.5-2	
1	Area draining to the BMP		36154.8	sq. ft.
2	Adjusted runoff factor for drainage an	ea (Refer to Appendix B.1 and B.2)	0.79	· · · · · · · · · · · · · · · · · · ·
3	85 th percentile 24-hour rainfall depth		0.53	inches
4	Design capture volume [Line 1 x Line	2 x (Line 3/12)]	1262	cu. ft.
BMP F	Parameters			
5	Footprint of the BMP		1190	sq. ft.
6	Media thickness [18 inches minimun sand thickness to this line for sizing c	 also add mulch layer and washed ASTM 33 fine aggregate alculations 	18	inches
7	Media retained pore space [50% of (F		0.05	in/in
8	Aggregate storage below underdrain not over the entire bottom surface are	invert (3 inches minimum) – use 0 inches if the aggregate is	3	inches
9	Porosity of aggregate storage	<u> </u>	0.4	in/in
Volum	e Retention Requirement		<u> </u>	
10	Measured infiltration rate in the DMA		0.268	in/hr.
11	Factor of safety		2	
40	Reliable infiltration rate, for biofiltratio	n BMP sizing [Line 10/ Line 11]	0.404	
12	Note: This worksheet is not applicable	e if Line 12 < 0.01 in/hr.	0.134	in/nr.
12	Average annual volume reduction targ	get (Figure B.5-2)	20.0	
15	When Line 12 ≥ 0.01 in/hr. = Minimur	n (40, 166.9 x Line 12 +6.62)	29.0	70
14	Fraction of DCV to be retained (Figure	e B.5-3)	0.219	
	0.0000013 x Line 13 ³ - 0.000057 x Lir	ne 13 ² + 0.0086 x Line 13 - 0.014	0.213	
15 Target volume retention [Line 14 x Line 4] 276 cu				
Evapo	transpiration: Average Annual Volur	ne Retention		
16	Effective evapotranspiration depth [Li	ne 6 x Line 7]	0.9	inches
17	Retained Pore Volume [(Line 16 x Lin	e 5)/12]	89	cu. ft.
18	Fraction of DCV retained in pore space	es [Line 17/Line 4]	0.07	
19	Evapotranspiration average annual ca	pture [ET nomographs in Figure B.5-5]	5.2	%
Infiltra	tion: Average Annual Volume Retent	lion		
20	Drawdown for infiltration storage [(Lin	e 8 x Line 9)/Line 12]	9	hours
21	Equivalent DCV fraction from evapotra (use Line 19 and Line 20 in Figure B.4	anspiration 4-1; Refer to Appendix B.4.2.2)	0.01	
22	Infiltration volume storage [(Line 5 x L	ine 8 x Line 9)/12]	119	cu. ft.
23	Infiltration Storage Fraction of DCV [L	ine 22/Line 4]	0.09	
24	Total Equivalent Fraction of DCV [Line	e 21 + Line 23]	0.10	
25	Biofiltration BMP average annual capt [use Line 24 and 20 in Figure B.4-1]	ure	53.92	%
Volum	e retention required from site desigr	and other BMPs		
26	Fraction of DCV retained (Figure B.5-	3)	0.488	
20	0.0000013 x Line 25 ³ - 0.000057 x Lin	e 25 ² + 0.0086 x Line 25 - 0.014	0.400	
	Remaining target DCV retention [(Line	e 14 – Line 26) x Line 4]		
27	Note: If Line 27 is equal to or smaller standard.	than 0 then the BMP meets the volume retention performance	-339	cu. ft.
	If Line 27 is greater than 0, the applic DMA that will retain DCV equivalen performance standard	ant must implement site design and/or other BMPs within the to or greater than Line 27 to meet the volume retention		
	Volu	me Retention Performance Standard is Met		



Figure B.5-3. Fraction of DCV versus Average Annual Capture


Worksheet B.5-1: Simple Sizing Method for Biofiltration BMPs BMP: Biofiltration #8

	Simple Sizing Method for Biofiltration BMPs W		orksheet B-5.1			
1	Remaining DCV after implementing retention BMPs		2124.0	cubic-feet		
Partial Ret	ention					
2	Infiltration rate from Worksheet D.5-1 if partial infiltration is feasible		0.00	in/hr		
3	Allowable drawdown time for aggregate storage below the underdrain		0	hours		
4	Depth of runoff that can be infiltrated [Line 2 x Line 3]		0	inches		
5	Aggregate pore space		0.4	in/in		
6	Required depth of gravel below the underdrain [Line 4/ Line 5]		0	inches		
7	Assumed surface area of the biofiltration BMP		980	sq-ft		
8	Media retained pore space		0.1	in/in		
9	Volume retained by BMP [[Line 4 + (Line 12 x Line 8)]/12] x Line 7		147.0	cubic-feet		
10	DCV that requires biofiltration [Line 1 – Line 9]		1977.0	cubic-feet		
BMP Parar	neters					
11	Surface Ponding [6 inch minimum, 12 inch maximum]		12	inches		
	Media Thickness [18 inches minimum], also add mulch layer thickness to this I	ine for				
12	sizing calculations		18	inches		
13	Aggregate Storage above underdrain invert (12 inches typical) – use 0 inches f	or sizing				
	of the aggregate is not over the entire bottom surface area		12	inches		
14	Freely drained pore space		0.2	in/in		
	Media filtration rate to be used for sizing (5 in/hr. with no outlet control; if the	filtration				
	rate is controlled by the outlet use the outlet controlled rate which will be less	than 5				
15	in/hr.)		5	in/hr		
Baseline C	Baseline Calculations					
16	Allowable Routing Time for sizing		6	hours		
17	Depth filtered during storm [Line 15 x Line 16]		30	inches		
18	Depth of Detention Storage			inches		
	[Line 11 + (Line 12 x Line 14) + (Line 13 x Line 5)]		20.4			
19	19 Total Depth Treated [Line 17 + Line 18]50.4 inches			inches		
Option 1 –	Biofilter 1.5 times the DCV					
20	Required biofiltered volume [1.5 x Line 10]		2965.5	cubic-feet		
21	Required Footprint [Line 20/ Line 19] x 12		706.1	sq-ft		
Option 2 -	Store 0.75 of remaining DCV in pores and ponding					
22	Required Storage (surface + pores) Volume [0.75 x Line 10]		1482.7	cubic-feet		
23	Required Footprint [Line 22/ Line 18] x 12		872.2	sq-ft		
Footprint o	f the BMP					
24	Area draining to the BMP	i	55756.8	sq-ft		
25	Adjusted Runoff Factor for drainage area (Refer to Appendix B.1 and B.2)		0.86			
	BMP Footprint Sizing Factor (Default 0.03 or an alternative minimum footprint	sizing				
26	factor from Worksheet B.5-2, Line 11)		0.012			
27	Minimum BMP Footprint (Line 24 x Line 25 x minimum sizing factor)		577	sq-ft		
28	Footprint of the BMP = Maximum(Minimum(Line 21, Line 23), Line 27)		980	sq-ft		
Check for \	olume Reduction [Adjusted for No Infiltration Condition]					
29	Calculate the fraction of DCV retained in the BMP [Line 9/Line 1]		0.15	unitless		
30	Minimum required fraction of DCV retained for no infiltration		0.060	unitless		
	Is the retained DCV \geq REQD? If the answer is no increase the footprint sizing fa	ctor in				
31	Line 26 until the answer is yes for this criterion.		YES	unitless		
	Check Footprint Provided >= Footprint Required		ОК			

Notes:

1. Line 7 is used to estimate the amount of volume retained by the BMP. Update assumed surface area in Line 7 until its equivalent to the required biofiltration footprint (either Line 21 or Line 23).

2. The DCV fraction of 0.325 is based on a 40% average annual percent capture and a 36-hour drawdown time.

3. The increase in footprint for volume reduction can be optimized using the approach presented in Appendix B.5.2. The optimized footprint cannot be smaller than the alternative minimum footprint sizing factor from Worksheet B.5-2.

4. If the proposed biofiltration BMP footprint is smaller than the alternative minimum footprint sizing factor from Worksheet B.5-2, but satisfies Option 1 or Option 2 sizing, it is considered a compact biofiltration BMP and may be allowed at the discretion of the City Engineer, if it meets the requirements in Appendix F.

The	City of	Project Name	LIC	
SA	AN DIEGO)	BMP ID	8	
	Sizing Method for Volume R	etention Criteria Works	sheet B.5-2	
1	Area draining to the BMP		55756.8	sq. ft.
2	Adjusted runoff factor for drainage are	ea (Refer to Appendix B.1 and B.2)	0.86	
3	85 th percentile 24-hour rainfall depth		0.53	inches
4	Design capture volume [Line 1 x Line	2 x (Line 3/12)]	2118	cu. ft.
BMP P	arameters			
5	Footprint of the BMP		980	sq. ft.
6	Media thickness [18 inches minimum sand thickness to this line for sizing c	n], also add mulch layer and washed ASTM 33 fine aggregate alculations	18	inches
7	Media retained pore space [50% of (F	FC-WP)]	0.05	in/in
8	Aggregate storage below underdrain not over the entire bottom surface are	invert (3 inches minimum) – use 0 inches if the aggregate is a	3	inches
9	Porosity of aggregate storage		0.4	in/in
Volum	e Retention Requirement			
10	Measured infiltration rate in the DMA		0	in/hr.
11	Factor of safety		2	
40	Reliable infiltration rate, for biofiltratio	n BMP sizing [Line 10/ Line 11]	0	in the
12	Note: This worksheet is not applicable	ə if Line 12 < 0.01 in/hr.	U	in/nr.
40	Average annual volume reduction targ	get (Figure B.5-2)	6.6	0/
13	When Line 12 ≥ 0.01 in/hr. = Minimum	n (40, 166.9 x Line 12 +6.62)	0.0	70
4.4	Fraction of DCV to be retained (Figure	e B.5-3)	0.041	
14	0.0000013 x Line 13 ³ - 0.000057 x Lir	ne 13 ² + 0.0086 x Line 13 - 0.014	0.041	
15	Target volume retention [Line 14 x Lir	ne 4]	87	cu. ft.
Evapo	transpiration: Average Annual Volur	ne Retention		
16	Effective evapotranspiration depth [Li	ne 6 x Line 7]	0.9	inches
17	Retained Pore Volume [(Line 16 x Lin	e 5)/12]	74	cu. ft.
18	Fraction of DCV retained in pore space	es [Line 17/Line 4]	0.03	
19	19 Evapotranspiration average annual capture [ET nomographs in Figure B.5-5] 2.4 %			
Infiltra	tion: Average Annual Volume Reten	tion		
20	Drawdown for infiltration storage [(Lin	e 8 x Line 9)/Line 12]	0	hours
21	Equivalent DCV fraction from evapotr	anspiration	0.01	
21	(use Line 19 and Line 20 in Figure B.4	4-1; Refer to Appendix B.4.2.2)	0.01	
22	Infiltration volume storage [(Line 5 x L	ine 8 x Line 9)/12]	98	cu. ft.
23	Infiltration Storage Fraction of DCV [L	ine 22/Line 4]	0.05	
24	Total Equivalent Fraction of DCV [Line	e 21 + Line 23]	0.06	
25	Biofiltration BMP average annual capt [use Line 24 and 20 in Figure B.4-1]	ure	20.42	%
Volum	e retention required from site desigr	n and other BMPs		
26	Fraction of DCV retained (Figure B.5-	3)	0 149	
20	0.0000013 x Line 25 ³ - 0.000057 x Lin	e 25 ² + 0.0086 x Line 25 - 0.014	0.140	
	Remaining target DCV retention [(Line	e 14 – Line 26) x Line 4]		
	Note: If Line 27 is equal to or smaller	than 0 then the BMP meets the volume retention performance		
27	standard.		-229	cu ft
21	If Line 27 is greater than 0, the applic DMA that will retain DCV equivalen performance standard	cant must implement site design and/or other BMPs within the it to or greater than Line 27 to meet the volume retention		ou. n.
	Volu	me Retention Performance Standard is Met		

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Worksheet B.5-2: Calculation of Alternative Minimum Footprint Sizing Factor

Alternativ	e Minimum Footprint Sizing Factor	Wor	ksheet B.5-2 (Page 1 (of 2)	
1	Area draining to the BMP		<u></u>	1.28	acre
2	Adjusted Runoff Factor for drainage area (Re	efer to Appendix B.1 and	B.2)	0.86	
3	Load to Clog (See Table B.5-3 for guidance; L	c)		2	lb/sq-ft
4	Allowable Period to Accumulate Clogging Loa	ad (T _L)		10	years
Volume W	eighted EMC Calculation				
	Land Use	Fraction of Total DCV	TSS EMC (mg/L)	Pro	duct
Single Fam	nily Residential		123	(0
Commerci	al	0.28	128	3	5
Industrial			125	(0
Education	(Municipal)		132	(0
Transporta	ation		78	(0
Multi-fami	Iulti-family Residential 40 0			C	
Roof Runo	ff	0.72	14	10	
Low Traffic	c Areas		50	0	
Open Spac	;e		216 0		
Other, spe	cify:			(3
Other, spe	cify:)
Other, specify:			0		
5	Volume Weighted EMC (sum of all products)			45	mg/L
BMP Para	neters		·		
6	If pretreatment measures are included in the 25% 1 [Line 5 x (1-0.25)]	e design, apply an adjust	ment of	45	mg/L
7	Average Annual Precipitation			10	inches
8	Calculate the Average Annual Runoff (Line 1 :	x Line 7 x 43,560/12) x L	ine2	41277	cu-ft/yr
9	Calculate the Average Annual TSS Load (Line	8 x 62.4 x Line 6)/10 ⁶		116	lb/yr
10	Calculate the BMP Footprint Needed (Line 9)	x Line 4)/Line 3		580	sq-ft
11	Calculate the Alternative Minimum Footprint Line 2)]	Sizing Factor [Line 10/	(Line 1 x 43560 x	0.012	

Worksheet B.5-1: Simple Sizing Method for Biofiltration BMPs BMP: Biofiltration #9

	Simple Sizing Method for Biofiltration BMPs	Works	heet B	9-5.1
1	Remaining DCV after implementing retention BMPs		2705.0	cubic-feet
Partial Ret	ention			
2	Infiltration rate from Worksheet D.5-1 if partial infiltration is feasible		0.02	in/hr
3	Allowable drawdown time for aggregate storage below the underdrain		0	hours
4	Depth of runoff that can be infiltrated [Line 2 x Line 3]		0	inches
5	Aggregate pore space		0.4	in/in
6	Required depth of gravel below the underdrain [Line 4/ Line 5]		0	inches
7	Assumed surface area of the biofiltration BMP		1600	sq-ft
8	Media retained pore space		0.1	in/in
9	Volume retained by BMP [[Line 4 + (Line 12 x Line 8)]/12] x Line 7		240.0	cubic-feet
10	DDCV that requires biofiltration [Line 1 – Line 9]		2465.0	cubic-feet
BMP Parar	neters			
11	Surface Ponding [6 inch minimum, 12 inch maximum]		12	inches
	Media Thickness [18 inches minimum], also add mulch layer thickness to this line	e for		
12	sizing calculations		18	inches
13	Aggregate Storage above underdrain invert (12 inches typical) – use 0 inches for	sizing of		
	the aggregate is not over the entire bottom surface area		29	inches
14	Freely drained pore space		0.2	in/in
	Media filtration rate to be used for sizing (5 in/hr. with no outlet control; if the fil	tration		
	rate is controlled by the outlet use the outlet controlled rate which will be less th	an 5	_	
15	in/hr.)		5	in/hr
Baseline C	lculations			
16	Allowable Routing Time for sizing		6	hours
17	Depth filtered during storm [Line 15 x Line 16]		30	inches
18	Depth of Detention Storage			inches
	[Line 11 + (Line 12 x Line 14) + (Line 13 x Line 5)]		27.2	
19	Total Depth Treated [Line 17 + Line 18]		57.2	inches
Option 1 –	Biofilter 1.5 times the DCV			
20	Required biofiltered volume [1.5 x Line 10]	3	697.5	cubic-feet
21	Required Footprint [Line 20/ Line 19] x 12		775.7	sq-ft
Option 2 -	Store 0.75 of remaining DCV in pores and ponding			
22	Required Storage (surface + pores) Volume [0.75 x Line 10]	1	.848.8	cubic-feet
23	Required Footprint [Line 22/ Line 18] x 12		815.6	sq-ft
Footprint o	f the BMP			
24	Area draining to the BMP	75	794.4	sq-ft
25	Adjusted Runoff Factor for drainage area (Refer to Appendix B.1 and B.2)		0.81	
	BMP Footprint Sizing Factor (Default 0.03 or an alternative minimum footprint siz	ing		
26	factor from Worksheet B.5-2, Line 11)		0.026	
27	Minimum BMP Footprint (Line 24 x Line 25 x minimum sizing factor)		1592	sq-ft
28	Footprint of the BMP = Maximum(Minimum(Line 21, Line 23), Line 27)		1600	sq-ft
Check for \	olume Reduction [Not applicable for No Infiltration Condition]			
29	Calculate the fraction of DCV retained in the BMP [Line 9/Line 1]		0.09	unitless
30	Minimum required fraction of DCV retained for partial infiltration		0.08	unitless
	Is the retained DCV \ge REQD? If the answer is no increase the footprint sizing factor	or in Line		
31	26 until the answer is yes for this criterion.	Y	ES	unitless
	Check Footprint Provided >= Footprint Required		ок	

Notes:

1. Line 7 is used to estimate the amount of volume retained by the BMP. Update assumed surface area in Line 7 until its equivalent to the required biofiltration footprint (either Line 21 or Line 23).

2. The DCV fraction of 0.325 is based on a 40% average annual percent capture and a 36-hour drawdown time.

3. The increase in footprint for volume reduction can be optimized using the approach presented in Appendix B.5.2. The optimized footprint cannot be smaller than the alternative minimum footprint sizing factor from Worksheet B.5-2.

4. If the proposed biofiltration BMP footprint is smaller than the alternative minimum footprint sizing factor from Worksheet B.5-2, but satisfies Option 1 or Option 2 sizing, it is considered a compact biofiltration BMP and may be allowed at the discretion of the City Engineer, if it meets the requirements in Appendix F.

The	City of	Project Name	LIC	
5/	AN DIEGO	BMP ID	9	
	Sizing Method for Volume R	etention Criteria Work	sheet B.5-2	11
1	Area draining to the BMP		75794.4	sq. ft.
2	Adjusted runoff factor for drainage are	ea (Refer to Appendix B.1 and B.2)	0.808	
3	85 th percentile 24-hour rainfall depth		0.53	inches
4	Design capture volume [Line 1 x Line	2 x (Line 3/12)]	2705	cu. ft.
BMP P	Parameters			
5	Footprint of the BMP		1600	sq. ft.
6	Media thickness [18 inches minimum sand thickness to this line for sizing c	n], also add mulch layer and washed ASTM 33 fine aggregate alculations	18	inches
7	Media retained pore space [50% of (F	FC-WP)]	0.05	in/in
8	Aggregate storage below underdrain not over the entire bottom surface are	4	inches	
9	Porosity of aggregate storage		0.4	in/in
Volum	e Retention Requirement			
10	Measured infiltration rate in the DMA		0.047	in/hr.
11	Factor of safety		2	
12	Reliable infiltration rate, for biofiltratio	n BMP sizing [Line 10/ Line 11]	0.0235	in/br
12	Note: This worksheet is not applicable	e if Line 12 < 0.01 in/hr.	0.0255	
13	Average annual volume reduction targ	get (Figure B.5-2)	10.5	%
15	When Line $12 \ge 0.01$ in/hr. = Minimum	n (40, 166.9 x Line 12 +6.62)	10.5	70
14	Fraction of DCV to be retained (Figure	e B.5-3)	0.072	
	0.0000013 x Line 13 ³ - 0.000057 x Lir	ne 13 ² + 0.0086 x Line 13 - 0.014	0.072	
15	Target volume retention [Line 14 x Lir	ne 4]	195	cu. ft.
Evapo	transpiration: Average Annual Volum	ne Retention		
16	Effective evapotranspiration depth [Li	ne 6 x Line 7]	0.9	inches
17	Retained Pore Volume [(Line 16 x Lin	e 5)/12]	120	cu. ft.
18	Fraction of DCV retained in pore space	ces [Line 17/Line 4]	0.04	
19	Evapotranspiration average annual ca	apture [ET nomographs in Figure B.5-5]	3.1	%
Infiltra	tion: Average Annual Volume Retent	tion		
20	Drawdown for infiltration storage [(Line	e 8 x Line 9)/Line 12]	68	hours
21	Equivalent DCV fraction from evapotra (use Line 19 and Line 20 in Figure B.4	anspiration 4-1; Refer to Appendix B.4.2.2)	0.03	
22	Infiltration volume storage [(Line 5 x L	ine 8 x Line 9)/12]	213	cu. ft.
23	Infiltration Storage Fraction of DCV [L	ine 22/Line 4]	0.08	
24	Total Equivalent Fraction of DCV [Line	e 21 + Line 23]	0.11	
25	Biofiltration BMP average annual capt [use Line 24 and 20 in Figure B.4-1]	ure	12.56	%
Volum	e retention required from site desigr	n and other BMPs		
26	Fraction of DCV retained (Figure B.5-	3)	0.088	
20	0.0000013 x Line 25 ³ - 0.000057 x Lin	e 25 ² + 0.0086 x Line 25 - 0.014	0.000	
	Remaining target DCV retention [(Line	e 14 – Line 26) x Line 4]		
27	Note: If Line 27 is equal to or smaller standard.	than 0 then the BMP meets the volume retention performance	-43	cu. ft.
	DMA that will retain DCV equivalen performance standard	t to or greater than Line 27 to meet the volume retention		
	Volu	me Retention Performance Standard is Met		

Worksheet B.5-2: Calculation of Alternative Minimum Footprint Sizing Factor

Alternativ	e Minimum Footprint Sizing Factor	Wor	ksheet B.5-2 (Page 1 c	of 2)	
1	Area draining to the BMP	anna ann an Airligeann ann an Airligeann an Anna ann an Airlige Ann ann an Airlige Ann ann an Airlige Ann ann a		1.74	acre
2	Adjusted Runoff Factor for drainage area (Re	fer to Appendix B.1 and	B.2)	0.81	
3	Load to Clog (See Table B.5-3 for guidance; Lo	c)		2	lb/sq-ft
4	Allowable Period to Accumulate Clogging Loa	ld (Τ _L)		10	years
Volume W	eighted EMC Calculation				
	Land Use	Fraction of Total DCV	TSS EMC (mg/L)	Pro	duct
Single Farr	nily Residential		123		0
Commerci	al	1.00	128	1	28
Industrial			125		0
Education	(Municipal)		132		0
Transporta	ation		78		0
Multi-fami	ly Residential		40	(0
Roof Runo	ff		14	(0
Low Traffic	c Areas		50	0	
Open Spac	e		216	0	
Other, spe	cify:			(0
Other, spe	cify:			(0
Other, spe	cify:				0
5	Volume Weighted EMC (sum of all products)			128	mg/L
BMP Para	neters				
6	If pretreatment measures are included in the 25% 1 [Line 5 x (1-0.25)]	design, apply an adjust	ment of	96	mg/L
7	Average Annual Precipitation			10	inches
8	8 Calculate the Average Annual Runoff (Line 7 x 43,560/12) x Line2			52569	cu-ft/yr
9	Calculate the Average Annual TSS Load (Line 8	3 x 62.4 x Line 6)/10 ⁶	0.000	315	lb/yr
10	Calculate the BMP Footprint Needed (Line 9 x	Line 4)/Line 3		1575	sq-ft
	Calculate the Alternative Minimum Footprint	Sizing Factor [Line 10/	(Line 1 x 43560 x		
11	Line 2)]	······		0.026	

ATTACHMENT 2 BACKUP FOR PDP HYDROMODIFICATION CONTROL MEASURES

This is the cover sheet for Attachment 2.

☑ As shown in the FEMA FIRM panel located in this Attachment, the outlet location is below the San Diego River floodplain elevation, and therefore qualifies as a direct discharge to the San Diego River which is an exempt water body. No other hydromodification information is required because the outfall qualifies for the hydromodification exemption.

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Indicate which Items are Included:

Attachment	Contents	Checklist
Attachment 2a	Hydromodification Management Exhibit (Required)	Included See Hydromodification Management Exhibit Checklist on the back of this Attachment cover sheet.
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
Attachment 2c	Geomorphic Assessment of Receiving Channels (Optional) See Section 6.3.4 of the BMP Design Manual.	 Not performed Included Submitted as separate stand-alone document
Attachment 2d	Flow Control Facility Design, including Structural BMP Drawdown Calculations and Overflow Design Summary (Required) See Chapter 6 and Appendix G of the BMP Design Manual	 Included 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)
- \square Critical coarse sediment yield areas to be protected
- □ Existing topography
- \square Existing and proposed site drainage network and connections to drainage offsite
- □ Proposed grading
- □ Proposed impervious features
- \square 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)







ATTACHMENT 3

STRUCTURAL BMP MAINTENANCE INFORMATION

This is the cover sheet for Attachment 3.

Project Name: Legacy International Center

Attachment Sequence	Contents	Checklist
Attachment 3a	Structural BMP Maintenance Thresholds and Actions (Required)	🖾 Included
		See Structural BMP Maintenance Information Checklist.
Attachment 3b	Draft Maintenance Agreement (when applicable)	 Included Not Applicable

Indicate which Items are Included behind this cover sheet:

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 bioretention 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.
- $\hfill\square$ BMP and HMP location and dimensions
- □ BMP and HMP specifications/cross section/model
- $\hfill\square$ Maintenance recommendations and frequency
- □ LID features such as (permeable paver and LS location, dim, SF).

THE CITY OF SAN DIEGO RECORDING REQUESTED BY: THE CITY OF SAN DIEGO AND WHEN RECORDED MAIL TO Click or tap here to enter text. Click or tap here to enter text.					
Click or tap here to enter text.	(THIS SPACE IS FOR TH	E RECORDER'S USE ONLY)			
	LAND DISCHADCE CONTROL	ΛΑ ΙΝΙΤΕΝΙΑΝΙΟΕ Α Ο ΡΕΝΛΕΝΙΤ			
SI UKIYI WALEK IYIANAGEMEN	I AND DISCHARGE CONTROL	MAINTENANCE AGREEMENT			
APPROVAL NUMBER:	SSESSOR'S PARCEL NUMBER:	PROJECT NUMBER:			
Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.			
This agreement is made by and betwee here to enter text.	en the City of San Diego, a municipal	corporation [City] and Click or tap			
the owner or duly authorized represen	tative of the owner [Property Owner] of property located at:			
	Click or tap here to enter text.				
	(Property Address)				
and more particularly described as: Clie	ck or tap here to enter text.				
	(LEGAL DESCRIPTION OF PROPERTY)				
in the City of San Diego, County of San Diego, State of California.					
Property Owner is required pursuant to	o the City of San Diego Municipal Coo	de. Chapter 4. Article 3. Division 3			
Chapter 14. Article 2. Division 2. and th	e Land Development Manual. Storm	Water Standards to enter into a			
Storm Water Management and Dischar	rge Control Maintenance Agreement	[Maintenance Agreement] for the			
installation and maintenance of Perma	nent Storm Water Best Managemen	t Practices [Permanent Storm Water			
BMP's prior to the issuance of constru	ction permits. The Maintenance Agr	eement is intended to ensure the			
establishment and maintenance of Per	manent 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): Click or tap here to enter text.

Property Owner wishes to obtain a building or engineering permit according to the Grading and/or Improvement Plan Drawing No(s) or Building Plan Project No(s): Click or tap here to enter text.

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):Click or tap here to enter text.
- 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)Click or tap here to enter text.
- 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.

Click or tap here to enter text.APP(Print Name and Title)Click or tap here to enter text(Company/Organization Name)	ROVED: (City Control engineer Signature	
Click or tap here to enter text. (Company/Organization Name)	(City Control engineer Signature	
Click or tap to enter a date. (Date)	(Print Name)	
	(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
- \Box How to access the structural BMP(s) to inspect and perform maintenance
- □ Features that are provided to facilitate inspection (e.g., observation ports, cleanouts, silt posts, or other features that allow the inspector to view necessary components of the structural BMP and compare to maintenance thresholds)
- □ Manufacturer and part number for proprietary parts of structural BMP(s) when applicable
- □ Maintenance thresholds specific to the structural BMP(s), with a location-specific frame of reference (e.g., level of accumulated materials that triggers removal of the materials, to be identified based on viewing marks on silt posts or measured with a survey rod with respect to a fixed benchmark within the BMP)
- □ Recommended equipment to perform maintenance
- □ When applicable, necessary special training or certification requirements for inspection and maintenance personnel such as confined space entry or hazardous waste management
- □ Include landscaping plan sheets showing vegetation requirements for vegetated structural BMP(s)
- \square All BMPs must be fully dimensioned on the plans
- □ When propritery BMPs are used, site specific cross section with outflow, inflow and model number shall be provided. Broucher photocopies are not allowed.



GRAPHICAL SCALE SCALE: 1" = 50'

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12-09-2016 2ND SUBMITTAL 09-30-2016 1ST SUBMITTAL ISSUES:

> No. 42951 Exp. 03-31-18

PROJECT NO: 3948.60 FILENAME: P:\3948.60\ENGR\DWG_PLANS\TM\3948.60 TM SHEET 4.DWG DRAWN BY: CHECKED BY: PLOT DATE

TITLE: GRADING AND STORM DRAIN

4 of 33

C-4

DRAWING NO:

ATTACHMENT 5 DRAINAGE REPORT

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

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.

Included in the CD:

Leighton Geotech Report dated 4/13/16

Leighton Infiltration Study dated 11/17/16

Leighton Infiltration Study Addendum #1 dated 1/19/17

EXCERPT FROM INFILTRATION (KLEINFELDER STUDY (Full report on CD)

porosity, hydraulic head, and the proximity to the groundwater. Surface drainage and maintenance will largely determine the site's infiltration rate and the amount of water that will infiltrate for any given storm. The percolation rate will depend locally on the soil layering and will primarily be controlled by the finer grained soil layers.

4.2 PERCOLATION TESTING

As previously discussed in Section 3, seven (7) percolation tests were performed at or directly adjacent to proposed BMP locations. The proposed BMP basins and corresponding elevations are shown on Figure 4, BMP Locations with Basin Elevations. The percolation tests were performed in general accordance with the procedures set forth in California Test 750, "Method for Determining the Percolation Rate of Soils Using a 12-Inch-Diameter-Test Hole". The tests were performed in drilled holes advanced to depths between 5 and 10 feet below existing site grades. The measured percolation rates have been converted to an adjusted infiltration rate based on borehole geometry using the Porchet Method (Ritzema, 1994) and are presented in Table 2.

Boring	Tested Depth from Ground Surface (feet)	Adjusted Infiltration Rate (Inch/hour)	Soil Description
BMP-1	3 - 6	0.000	Alluvium - Sandy Lean CLAY (CL)
BMP-2	6 - 10	0.000	Alluvium - Sandy Lean CLAY (CL)
BMP-3*	-	-	Alluvium - Sandy Lean CLAY (CL)
BMP-4	1 - 5	0.000	Alluvium - Sandy Lean CLAY (CL)
BMP-5		Location Omi	itted from Project
BMP-6	1 - 5	0.000	Alluvium - Sandy Lean CLAY (CL)
BMP-7	1 - 5	0.268	Deposits - Sandy Lean CLAY (CL)
BMP-8	3 - 8	0.000	Alluvium - Sandy Lean CLAY (CL)
BMP-9	3 - 8	0.047	Alluvium - Clayey SAND with Gravel (SC) to Sandy Lean CLAY (CL)

Table 2Summary of Adjusted Infiltration Rates

*Percolation testing was not completed due to hydrocarbon contamination.



November 17, 2016 Kleinfelder Project No. 20163965.001A

Mr. Jim Reed, PE, RA, Leed®AP, RPA **Carrier Johnson + Culture** 1301 Third Avenue San Diego, California 92101

SUBJECT: Storm Water Infiltration Study Legacy International Center Mission Valley Campus 875 Hotel Circle South San Diego, California

Dear Mr. Reed:

Kleinfelder is pleased to present the results of our storm water infiltration study of the proposed Legacy International Center, located at 875 Hotel Circle South, Mission Valley, San Diego, California.

We appreciate this opportunity to be of professional service on this project, and we look forward to being of continued service to you and the Carrier Johnson + Culture design team. If you have any questions about our report or require additional information, please contact us at 619.831.4600.

Very truly yours,

KLEINFELDER

Trampus Grindstaff Project Engineer

Moi Arzamendi, GE 2275 Senior Geotechnical Engineer

Reviewed by:

Kevin M. Crennan, GE 2511 Senior Geotechnical Engineer



STORM WATER INFILTRATION STUDY LEGACY INTERNATIONAL CENTER MISSION VALLEY CAMPUS 875 HOTEL CIRCLE SOUTH SAN DIEGO, CALIFORNIA

NOVEMBER 17, 2016

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November 17, 2016 www.kleinfelder.com



A Report Prepared for:

Mr. Jim Reed, PE, RA, Leed®AP, RPA **Carrier Johnson + Culture** 1301 Third Avenue San Diego, California 92101

STORM WATER INFILTRATION STUDY LEGACY INTERNATIONAL CENTER MISSION VALLEY CAMPUS 875 HOTEL CIRCLE SOUTH SAN DIEGO, CALIFORNIA

Prepared by:

Trampus Grindstaff Project Engineer

Moi Arzamendi, GE 2275 Senior Geotechnical Engineer

No. GE 2275 Exp: <u>6-30-17</u> * State OF CALIFORNIA

Reviewed by:

Kevin M. Crennan, GE 2511 Senior Geotechnical Engineer



KLEINFELDER 550 West C Street, Suite 1200 San Diego, California 92101 Phone: 619.831.4600 Fax: 619.232.1039

November 17, 2016 Kleinfelder Project No. 20170795.001A

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1 INTRODUCTION

This report presents the results of our storm water Best Management Practices (BMP) evaluation for the proposed Legacy International Center, located at 875 Hotel Circle South, Mission Valley, San Diego, California. This report addresses the eight currently proposed storm water infiltration BMP basin areas. The project site location is presented in Figure 1, Site Vicinity Map.



2 BACKGROUND AND SITE CONDITIONS

Kleinfelder previously performed a design level geotechnical investigation at the site and the results are presented in our April 13, 2016 report titled "Geotechnical Investigation, Legacy International Center, Mission Valley Campus, 875 Hotel Circle South, San Diego, California". The previous study was performed in order to evaluate the site conditions and provide geotechnical recommendations for the proposed construction of site improvements, including four buildings associated with faith-based training, retail, commercial, recreational, administrative and hostelry.

Our previous geotechnical field investigation did not directly address specific guidelines for storm water infiltration set forth in the 2016 City of San Diego BMP Design Manual for Permanent Site Design, Storm Water Treatment and Hydromodification Management (BMP Design Manual) for final design. Based on our understanding of the project and review of various civil design plans provided by Project Design Consultants for the site, proposed improvements for the project include eight (8) new BMP basins throughout the site as shown in Figure 3, Site Plan and Geologic Map, and Figure 4, BMP Locations with Basin Elevations.

The site currently has several existing facilities currently operating and one large vacant building at the most southern portion of the site. The site is located at the existing Mission Valley Resort Hotel (operating), which is located throughout most of the northern portion of the site. A liquor store and bar/restaurant are located adjacent to a portion of the hotel and a Frogs Gym (nonoperational) is located on the southeastern side of the site and behind the hotel.

Based on this proposed redevelopment for the site, the guidelines for storm water infiltration from the BMP Design Manual must be implemented in the overall final project. Existing site elevations will be altered at each BMP location, most will be regraded and the basin will be constructed below current elevations, however, some areas of the site will receive fill material to raise existing grade. The existing site and proposed finish grade elevations for each of the new BMP locations are listed in Table 1 (Existing Site and Proposed Basin Elevations) below along with the planned bottom elevation of the infiltration basin. Elevations are presented in terms of Mean Sea Level (MSL).



	Tested Depth Range from Ground Surface (ft)	Existing and Proposed Elevations			
Basin ID		Existing Elevation (feet, MSL)	Proposed Top of BMP Basin Elevation (feet, MSL)	Proposed Bottom of BMP Basin Elevation (feet, MSL)	Proposed Grading
BMP-1	3 - 6	23.0	22.8	19.5	Cut
BMP-2	6 - 10	28.0	24.5	21.5	Cut
BMP-3*	Not Tested	28.0	25.5	22.5	Cut
BMP-4**	1 - 5	25.3	29.0	26.0	Fill
BMP-5		Location Omitted from Project			
BMP-6**	1 - 5	24.4	24.0	21.0	Cut
BMP-7	1 - 5	29.0	37.5	34.5	Fill
BMP-8	3 - 8	38.0	38.5	35.0	Cut
BMP-9	3 - 8	35.0	36.0	33.0	Cut

Table 1Existing Site and Proposed Basin Elevations

*Percolation testing was not completed due to site contamination.

**Percolation tests were completed at one location directly between BMP-4 and BMP-6 proposed locations.



3 SUBSURFACE CONDITIONS

3.1 EXPLORATIONS

Our knowledge of the site conditions has been developed from current and previous field explorations, a review of published geologic maps of the area, historical information, and our experience in the site vicinity.

Our subsurface field exploration was performed on November 8 and 9, 2016 and consisted of drilling and sampling seven (7) hollow stem auger borings (BMP-Borings). All of the boring locations were performed to evaluate infiltration for future basin areas. Prior to commencement of the fieldwork, geophysical techniques were used at the boring locations to identify potential conflicts with subsurface structures. The boring locations were also cleared for buried utilities through Underground Service Alert (USA). A Kleinfelder staff engineer supervised the field operations and logged the explorations.

The soil borings were completed using a truck-mounted drill rig equipped with 8-inch diameter hollow-stem augers. Selected bulk samples were retrieved, placed in plastic bags, and transported to our laboratory for further examination and testing. The drill rig was operated by Pacific Drilling of San Diego, California. The total depths of the borings were between approximately 5 to 10 feet below the existing ground surface. The approximate locations of the borings are shown on Figure 2, Site Plan and Geologic Map.

The borehole percolation tests were performed in general accordance with California Test 749, "Method for Determining the Percolation Rate of Soils Using a 12-Inch-Diameter-Test Hole". The tests were performed in drilled holes advanced to various depths below existing site elevations based on the proposed BMP design elevations as noted in Table 1. To prepare each hole for testing, the bottom approximate 2-inches of the hole was filled with pea gravel and then a perforated PVC pipe (OD 3¹/₄-inches) was centered through the tested depth. The PVC pipe was fully encapsulated with a high permittivity woven geotextile sock for its entire length. The test holes were presoaked overnight, and the tests performed the following day. Testing generally consisted of filling the holes with water and monitoring the rate at which the water surface dropped until stabilized percolation rates were obtained. Percolation field test data and conversions for infiltration rates using the Porchet Method (Ritzema, 1994) are presented in Appendix B. These rates are further discussed in Section 4.



Soil descriptions used on the logs result from field observations, as well as from laboratory test data. Stratification lines on the logs represent the approximate boundary between soil and/or rock types, and the actual transition may vary and can be gradual. Appendix A presents a description of the field exploration program, exploration logs, and a legend of terms and symbols used on the logs. The Kleinfelder boring logs are also presented in Appendix A. Pertinent geotechnical data collected from previous site investigations are included in Appendix D of this report.

3.2 LABORATORY TESTING

Geotechnical laboratory testing was performed on selected bulk samples to substantiate field classifications and to provide engineering parameters for geotechnical design. Testing performed consisted of wash analyses (percent passing no. 200 sieve) and Atterberg Limits and the results are presented on the boring logs in Appendix A. Previously completed site investigation lab results are also included in Appendix D.

3.3 SITE GEOLOGY

The project site is comprised of two distinct geologic areas. The area on the northern portion of the site ranges in elevation from approximately +23 to +40 feet MSL, and is considered a portion of the southern edge of the Mission Valley floodplain. This area is underlain by shallow fill soils, stream deposited alluvium, slope wash (colluvium) and alluvial fan deposits. These materials were deposited into an ancient Pleistocene channel/floodplain cut by the San Diego River. The bedrock material below the alluvial deposits consists of the Eocene age Stadium Conglomerate.

The southern portion of the site, steps up in elevation from approximately +40 to +70 feet MSL into a large north-draining side canyon off of the southern slope of Mission Valley. The southern slopes range up to 190 feet in height and have gradients of approximately 2H:1V. This lower portion of the southern side drainage area is underlain by relatively deep fill that was placed to create a pad for the existing structures and associated parking lot. The fill was placed over alluvial deposits which occupied the bottom areas of the drainage and Eocene-age Stadium Conglomerate which form the canyon walls and underlies the alluvium. Colluvial deposits accumulated along the lower portions of the southern slopes, resting on top of the Stadium Conglomerate and alluvium. The upper portions of the slope are underlain by another Eocene age unit known as the Mission Valley Formation. The Mission Valley Formation is not



anticipated to occur on any portion of the project site. The areal extent of these geologic units is depicted on Figure 2.

3.4 GROUNDWATER

Groundwater was not observed within any of our boring excavations for the current infiltration study. The borehole depths (less than 10 feet) were based on the proposed BMP design. Our previous site investigation indicates groundwater depths range between approximately 8 to $20\frac{1}{2}$ feet, which corresponds to elevations ranging between approximately $+15\frac{1}{2}$ to $+20\frac{1}{2}$ feet MSL. A previous investigation by Geocon Incorporated (2013) included 11 borings and encountered groundwater in nine (9) borings ranging in depth between approximately 8 to $33\frac{1}{2}$ feet. The anticipated maximum groundwater elevation throughout the lower northern portion of the project site is anticipated to be on the order of +22 feet MSL.

Fluctuations of the groundwater level, localized zones of perched water, and variations in soil moisture content should be anticipated during and following the rainy season. Irrigation of landscaped areas on and adjacent to the site can also cause a fluctuation of local groundwater levels and perched water conditions can develop.

A more complete description of the geologic site and groundwater conditions is presented in our previous geotechnical investigation report for the project (Kleinfelder, 2016).



4 STORM WATER INFILTRATION

4.1 GENERAL CONSIDERATIONS

Based on the results of our field exploration, laboratory testing and engineering analyses conducted during this study, it is our professional opinion that partial infiltration is feasible for two (2) select BMP basin areas of the project site. However, the majority of the site is not suitable for storm water infiltration based on the field percolation test results during this study. We identified the following key geotechnical considerations during our study:

- Static groundwater elevations at the northern portion of the project site along Hotel Circle South will be within approximately 10 feet of proposed basin BMP bottom elevations. Percolation test results within this area of the site indicate no infiltration.
- Potential adverse impacts to new foundations, floor slabs and basement walls with proposed BMP design based on the proximity of basins and where new fill material will be placed to elevate existing site grades.
- Potential hydrocarbon contaminated soils identified at the northeast corner of the site will require additional studies and possibly mitigation measures. The lateral extent of potential contamination is not known at this time. Percolation testing could not be completed at the proposed BMP-3 basin location within this area of the site.

The following opinions, conclusions, and recommendations are based on the properties of the materials encountered in the borings, the results of the laboratory-testing program, and our engineering analyses performed. Our recommendations regarding the geotechnical aspects of the design and construction of storm water BMP basins are presented in the following sections. If the design grades are substantially different than what was assumed in our analyses or the proposed improvement configuration changes, our recommendations may have to be modified accordingly.

We have evaluated the site in conformance with the February 2016 Model BMP Design Manual for Permanent Site Design, San Diego Region, Storm Water Treatment and Hydromodification Management (BMP Design Manual). For the purpose of this report, infiltration is defined as the flow of water through the ground surface and percolation is defined as the downward flow of water through the subsurface soil layers. Infiltration may be controlled primarily by factors such as the type and porosity of the surface filtering media, maintenance of these media, surface slope, surface vegetation, and intensity, duration, and type of precipitation. Percolation may be controlled primarily by the soil types and properties such as grain size and density, soil layering,



porosity, hydraulic head, and the proximity to the groundwater. Surface drainage and maintenance will largely determine the site's infiltration rate and the amount of water that will infiltrate for any given storm. The percolation rate will depend locally on the soil layering and will primarily be controlled by the finer grained soil layers.

4.2 PERCOLATION TESTING

As previously discussed in Section 3, seven (7) percolation tests were performed at or directly adjacent to proposed BMP locations. The proposed BMP basins and corresponding elevations are shown on Figure 4, BMP Locations with Basin Elevations. The percolation tests were performed in general accordance with the procedures set forth in California Test 750, "Method for Determining the Percolation Rate of Soils Using a 12-Inch-Diameter-Test Hole". The tests were performed in drilled holes advanced to depths between 5 and 10 feet below existing site grades. The measured percolation rates have been converted to an adjusted infiltration rate based on borehole geometry using the Porchet Method (Ritzema, 1994) and are presented in Table 2.

Boring	Tested Depth from Ground Surface (feet)	Adjusted Infiltration Rate (inch/hour)	Soil Description
BMP-1	3 - 6	0.000	Alluvium - Sandy Lean CLAY (CL)
BMP-2	6 - 10	0.000	Alluvium - Sandy Lean CLAY (CL)
BMP-3*	-	-	Alluvium - Sandy Lean CLAY (CL)
BMP-4	1 - 5	0.000	Alluvium - Sandy Lean CLAY (CL)
BMP-5	Location Omitted from Project		
BMP-6	1 - 5	0.000	Alluvium - Sandy Lean CLAY (CL)
BMP-7	1 - 5	0.268	Deposits - Sandy Lean CLAY (CL)
BMP-8	3 - 8	0.000	Alluvium - Sandy Lean CLAY (CL)
BMP-9	3 - 8	0.047	Alluvium - Clayey SAND with Gravel (SC) to Sandy Lean CLAY (CL)

Table 2 Summary of Adjusted Infiltration Rates

*Percolation testing was not completed due to hydrocarbon contamination.



Note that relatively clean water was used to perform the test above. However, surface runoff water from the site would likely contain silt, clay, oil and/or other materials that would eventually decrease the infiltration rates. The provided infiltration rates in Table 2 do not include reduction factors for long term performance.

Based on visual soil classification and laboratory testing of the six soil samples collected during our field exploration at the percolation test locations, subsurface materials mostly consist of layers of sandy lean clays within the depths of the test. Testing performed consisted of wash analyses (percent passing no. 200 sieve) and Atterberg Limits and the results are presented on the boring logs in Appendix A. Previously completed site investigation lab results are also included in Appendix D. The majority of the tested soils within the depths of the percolation tests performed indicated sandy lean clay if low plasticity and fines contents on the order of 50 to 75 percent.

As noted in Table 1, the percolation test at the northeast corner of the site (location BMP-3) could not be completed due to the presence of potentially contaminated soils. All field work at this location was ceased during the field investigation due to a strong hydrocarbon odor, with photoionization detector (PID) readings reaching nearly 500 ppm. A soil/vapor survey is currently being performed in this area. A site map from the Stantec (2010) report for the Former Chevron Station Number 90158 with previously completed sample locations is presented in Appendix E for reference.

4.3 MITIGATION MEASURES

The following bullets present typical considerations (geotechnical and others) for implementation of infiltration systems, along with site specific conditions in *italics*.

- Building sites located adjacent to or within landslide hazard areas or hillside grading areas. *This site is not located near landslide hazard areas.*
- Sites with initial seasonal high groundwater elevation within 10 feet of the invert of a proposed basin. *Portions of the site are within 10 feet of high a groundwater table based on our explorations and review of existing data for the site vicinity.*
- Site soils with a moderate or high potential for liquefaction. *Portions of the site have a high potential for liquefaction.*
- Site soils with a moderate or high expansion potential. The majority of observed soils within the percolation test areas appear to have a low to medium expansion potential.



- Sloping sites. The proposed campus expansion area is gently sloping within the proposed BMP basin areas. There are no significant descending slopes.
- Sites with soil and/or groundwater contamination. According to the California State Water Resources Control Board Geo Tracker Database, the closest site cleanup is located at the northeast corner of the site, within the area of proposed basin location BMP-3. The underground storage tank (UST) Case Number is H21151-004 for the Chevron Station No. 9-0158 located at 925 (formerly 755) Hotel Circle, San Diego, California. This is the area of the site where BMP-3 is proposed and the field work was not completed due to potential soil contamination.
- Future use of the site and foundation set-backs (e.g., softening of the near surface soils caused by the infiltration water systems). One of the proposed BMP basin areas (BMP-8) will be directly adjacent to a subterranean building wall and foundation.

4.4 DATA EVALUATION

The results of the field testing program provide design infiltration rates based on correction factors contained within Tables D.5-1 and D.5-2 of the BMP Design Manual, as summarized below.

Consideration	High Concern	Medium Concern	Low Concern
	(3 Points)	(2 Points)	(1 Point)
Assessment methods	Use of soil survey maps or simple texture analysis to estimate short-term infiltration rates Use of well permeameter or borehole methods without accompanying continuous boring log Relatively sparse testing with direct infiltration methods	Use of well permeameter or borehole methods with accompanying continuous boring log Direct measurement infiltration area with localized infiltration measurement methods (e.g., infiltrometer) Moderate spatial resolution	Direct measurement with localized (double-ring infiltrometer and borehole) infiltration testing methods at relatively high resolution or Use of extensive test pit infiltration measurement methods (Extensive refers to large excavation, filling with water and monitoring drawdown – ideally 30 to 100 square feet)

Table 3Suitability Assessment Related Considerations for
Infiltration Facility Safety Factors*


Table 3 (continued)

Suitability Assessment Related Considerations for Infiltration Facility Safety Factors*

Consideration	High Concern (3 Points)	Medium Concern (2 Points)	Low Concern (1 Point)
Texture Class	Silty and clayey soils with significant fines	Loamy soils	Granular to slightly loamy soils
Site soil variability	Highly variable soils indicated from site assessment, or unknown variability	Soil borings/test pits indicate moderately homogeneous soils	Soil borings/test pits indicate relatively homogeneous soils
Depth to groundwater/ impervious layer	<5 ft below facility bottom	5-15 ft below facility bottom	>15 below facility bottom

*As presented in Table D.5-1 in Appendix D on page D-16 of BMP Design Manual

Table 4

Design Related Considerations for Infiltration Facility Safety Factors*

Consideration High Concern (3 Points)		Medium Concern (2 Points)	Low Concern (1 Point)
Level of pretreatment/ expected influent sediment loads	Limited pretreatment from gross solids removal devices only, such as hydrodynamic separators, racks and screens AND tributary area includes landscaped areas, steep slopes, high traffic areas, or any other areas expected to produce high sediment, trash, or debris loads.	Good pretreatment with BMPs that mitigate coarse sediments such as vegetated swales AND influent sediment loads from the tributary area are expected to be moderate (e.g., low traffic, mild slopes, disconnected impervious areas, etc.).	Excellent pretreatment with BMPs that mitigate fine sediments such as bioretention or media filtration OR sedimentation or facility only treats runoff from relatively clean surfaces, such as rooftops/non-sanded road surfaces.
Redundancy/resiliency	No "backup" system is provided; the system design does not allow infiltration rates to be restored relatively easily with maintenance.	The system has a backup pathway for treated water to discharge if clogging occurs <u>or</u> infiltration rates can be restored via maintenance.	The system has a backup pathway for treated water to discharge if clogging occurs and infiltration rates can be relatively easily restored via maintenance.
Compaction during construction	Construction of facility on a compacted site or elevated probability of unintended/ indirect compaction.	Medium probability of unintended/ indirect compaction.	Equipment traffic is effectively restricted from infiltration areas during construction and there is low probability of unintended/ indirect compaction.

*As presented in Table D.5-2 in Appendix D on page D-17 of BMP Design Manual



4.5 DESIGN INFILTRATION RATES

Based on our evaluation of the percolation test data, the soils encountered just below the proposed bottom elevation of BMP basins in the boreholes exhibit short-term, adjusted infiltration rates between 0.0 and 0.5 inches/hr. Based on raw, non-factored, field percolation rates, proposed BMP basin locations at the site, approximate depth to static groundwater, and proximity of BMP basins to new structures, we have separated the BMP data into three (3) basin groups for design purposes, as follows:

- Group 1 Locations BMP-1, BMP-2, BMP-4/6, and BMP-8 (no effective percolation)
- Group 2 Location BMP-7
- Group 3 Location BMP-9

The long term design infiltration rate was calculated by using the following correction factors based on Worksheet D.5-1 of the BMP Design Manual. Design infiltration rates have been estimated for BMP-7 and BMP-9 (Tables 5 and 6, respectively).

Factor Category		Factor Description	Assigned Weight (w)	Factor Value (v)	Product (p) p = w x v
		Soil assessment methods	0.25	2	0.5
		Predominant soil texture	0.25	3	0.75
А	Suitability Assessment	Site soil variability	0.25	2	0.5
		Depth to groundwater / impervious layer	0.25	2	0.5
		Suitability Assessment Sat	$= \sum p$	2.25	
		Level of pretreatment/ expected 0.5		1	0.5
в	Redundancy		0.25	2	0.5
	Design	Compaction during construction	0.25	2	0.5
		Design Safety Fac		1.5	
Combined Safety Factor, $S_{total} = S_A \times S_B$ 2.25 x 1.5 = 3.375					1.5 = 3.375
	Observed Infiltration Rate, inch/hr, K _{observed} 0.268 0.268				
	Design Infiltration Rate, inch/hr, $K_{design} = K_{observed} / S_{total}$ 0.079				

Table 5Factor of Safety and Design Infiltration Rates for BMP-7



Factor Category		Factor Description	Assigned Weight (w)	Factor Value (v)	Product (p) p = w x v
		Soil assessment methods	0.25	2	0.5
		Predominant soil texture	0.25	3	0.75
А	Suitability Assessment	Site soil variability	0.25	2	0.5
		Depth to groundwater / impervious layer	0.25	1	0.25
		Suitability Assessment Sat	$= \sum p$	2.0	
		Level of pretreatment/ expected 0.5		1	0.5
R	Design	Compaction during construction	0.25	2	0.5
D	Deolgri	Design Safety Factor, $\mathbf{S}_{\mathrm{B}} = \sum \mathbf{p}$	0.25	2	0.5
		Design Safety Fac	tor, $\mathbf{S}_{\mathbf{B}} = \sum \mathbf{p}$		1.5
	Combir	1.5 x 2	2.0 = 3.0		
Observed Infiltration Rate, inch/hr, K _{observed} (corrected for test-specific bias)				0.	047
	Design Infiltration Rate, inch/hr, K _{design} = K _{observed} / S _{total} 0.016				

Table 6Factor of Safety and Design Infiltration Rates for BMP-9

Based on the testing performed and the correction factors presented above, we recommend a Combined Safety Factors of 3.4 and 3.0 for locations BMP-7 and BMP-9, respectively. All other BMP test locations at the site have a zero (0.00 in/hr) rate of infiltration, or could not be tested due potential contaminated soil.

Based on this very low rate, or zero (0.00) rate, which is well below the recommended minimum of 0.5 inches/hr, and the completed Geotechnical and Groundwater Investigation Requirement worksheet C.4-1 contained in the BMP Design Manual, the site is classified as a feasibility screening category of both "Partial Infiltration" and "No Infiltration". The completed C.4-1 worksheets for each BMP location proposed at the site are included in Appendix C of this report.

Based on the field percolation testing, geotechnical observations, laboratory data, and completion of the BMP Manual Worksheets, it is our opinion that the majority of the project site is not suitable for infiltration, however, two (2) of the eight (8) BMP locations are capable of partial infiltration. The resulting Design Infiltration Rate for the BMP areas tested are provided in the Group categories as follows:



- Group 1 NO Infiltration (Locations BMP-1, BMP-2, BMP-4/6, and BMP-8)
- Group 2 PARTIAL Infiltration, Design Rate of 0.08 inches/hr (Location BMP-7)
- Group 3 PARTIAL Infiltration, Design Rate of 0.02 inches/hr (Location BMP-9)

Based on the design infiltration rates above, BMP locations within Group 1 of the site should be constructed with impermeable liners. However, it's our understanding that impermeable liners below BMP basins are no longer allowed by the City. Therefor to mitigate the potential for retained storm water to travel through permeable bedding and backfill within the adjacent storm drain and other utility trenches within 5 feet of a basin within Group 1 locations at the site, we recommend that trench plugs or cutoffs be placed in the existing or proposed trenches. Trench plugs may consist of cement slurry or concrete and should extend through the bedding material.



5 LIMITATIONS

This report has been prepared for the exclusive use of Carrier Johnson + Culture and their consultants for specific application to the subject project. The findings, conclusions and recommendations presented in this report were prepared in accordance with generally accepted geotechnical engineering practice. No warranty, express or implied, is made.

The scope of services was limited to the field exploration program described in this report. It should be recognized that definition and evaluation of subsurface conditions are difficult. Judgments leading to conclusions and recommendations are generally made with incomplete knowledge of the subsurface conditions present due to the limitations of data from field studies. The conclusions presented herein are based on field explorations, laboratory testing, engineering analyses and professional judgement.

Kleinfelder offers various levels of investigative and engineering services to suit the varying needs of different clients. Although risk can never be eliminated, more detailed and extensive studies yield more information, which may help understand and manage the level of risk. Since detailed study and analysis involves greater expense, our clients participate in determining levels of service, which provide information for their purposes at acceptable levels of risk. The client and key members of the design team should discuss the issues addressed in this report with Kleinfelder, so that the issues are understood and applied in a manner consistent with the owner's budget, tolerance of risk and expectations for future performance and maintenance.

Recommendations contained in this report are based on our field observations and subsurface explorations, laboratory tests, and our understanding of the proposed construction. It is possible that soil or groundwater conditions could vary between or beyond the points explored. If soil or groundwater conditions are encountered during construction that differ from those described herein, the client is responsible for ensuring that Kleinfelder is notified immediately so that we may reevaluate the recommendations of this report. If the scope of the proposed construction, or locations of the improvements, changes from that described in this report, the conclusions and recommendations contained in this report are not considered valid until the changes are reviewed, and the conclusions of this report are modified or approved in writing, by Kleinfelder.

Our geotechnical scope of services for this subsurface exploration and geotechnical report did not include environmental assessments or evaluations regarding the presence or absence of wetlands or hazardous substances in the soil, surface water, or groundwater at this site.



6 **REFERENCES**

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FIGURES



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APPENDIX A

FIELD EXPLORATIONS

SAMPLE/SAMPLER TYPE GRAPHICS		SAMPLE/SAMPLER TYPE GRAPHICS UNIFIED SOIL CLASSIFICATION SYSTEM (ASTM D 2487)						ASTM D 2487)	
BULK / GRAB / BAG SAMPLE			(e)	CLEAN GRAVEL	Cu≥4 and 1≤Cc≤3		GW	WELL-GRADED GRAVELS GRAVEL-SAND MIXTURE LITTLE OR NO FINES	S, S WITH
(2 or 2-1/2 in. (50.8 or 63.5 mm.) outer diameter)			ne #4 siev	<5% FINES	Cu <4 and/ or 1>Cc >3		GP	POORLY GRADED GRAVI GRAVEL-SAND MIXTURE LITTLE OR NO FINES	ELS, S WITH
(3 in. (76.2 mm.) outer diameter) STANDARD PENETRATION SPLIT SPOON SAMPLER (2 in. (50.8 mm.) outer diameter and 1-3/8 in. (34.9 mm.) in diameter)	ner		jer than tl		Cu≥4 and		GW-GN	WELL-GRADED GRAVELS GRAVEL-SAND MIXTURE LITTLE FINES	S, S WITH
			ion is larç	GRAVELS WITH	1≤Cc≤3	Ŷ	GW-GC	WELL-GRADED GRAVELS GRAVEL-SAND MIXTURE LITTLE CLAY FINES	S, S WITH
		ve)	arse fract	5% TO 12% FINES			GP-GN	POORLY GRADED GRAV GRAVEL-SAND MIXTURE	ELS, S WITH
WASH BORING		#200 sie	half of co		or 1-Cc>3		GP-GC	POORLY GRADED GRAV GRAVEL-SAND MIXTURE LITTLE CLAY FINES	ELS, S WITH
NQ CORE SAMPLE (1.874 in. (47.6 mm.) core diameter)		r than the	lore than				GM	SILTY GRAVELS, GRAVE MIXTURES	L-SILT-SAND
TEXAS CONE PENETRATION		al is large	AVELS (M	GRAVELS WITH > 12%			GC	CLAYEY GRAVELS, GRAVEL-SAND-CLAY MIX	TURES
GROUND WATER GRAPHICS ∑ WATER LEVEL (level where first observed)		alf of materi	GR/	FINES			GC-GN	CLAYEY GRAVELS, GRAVEL-SAND-CLAY-SIL	T MIXTURES
 WATER LEVEL (level after exploration completion) WATER LEVEL (additional levels after exploration) 		re than h	(ə	CLEAN SANDS	Cu <i>≥</i> 6 and 1≤Cc≤3		sw	WELL-GRADED SANDS, S MIXTURES WITH LITTLE	SAND-GRAVEL OR NO FINES
OBSERVED SEEPAGE		OILS (Mo	e #4 siev	<5% FINES	Cu <6 and/ or 1>Cc >3		SP	POORLY GRADED SANDS SAND-GRAVEL MIXTURE LITTLE OR NO FINES	S, S WITH
 The report and graphics key are an integral part of these logs. data and interpretations in this log are subject to the explanations a limitations stated in the report. 	All and	AINED SC	er than th		Cu≥6 and	* * * * * * * *	SW-SN	WELL-GRADED SANDS, S MIXTURES WITH LITTLE	SAND-GRAVEL FINES
• Lines separating strata on the logs represent approximate boundaries only. Actual transitions may be gradual or differ from those shown.		RSE GR	n is small	SANDS WITH	1≤Cc≤3		sw-sc	WELL-GRADED SANDS, S MIXTURES WITH LITTLE	SAND-GRAVEL CLAY FINES
 No warranty is provided as to the continuity of soil or rock conditions between individual sample locations. Loas represent general soil or rock conditions observed at the 		COA	se fractio	5% TO 12% FINES	Cu <6 and/		SP-SM	POORLY GRADED SANDS SAND-GRAVEL MIXTURE LITTLE FINES	S, S WITH
 point of exploration on the date indicated. In general, Unified Soil Classification System designations presented on the logs were based on visual classification in the fie 	ld		alf of coal		or 1>Cc>3		SP-SC	POORLY GRADED SAND SAND-GRAVEL MIXTURE LITTLE CLAY FINES	S, S WITH
and were modified where appropriate based on gradation and indeproperty testing.Fine grained soils that plot within the hatched area on the	×		re than h				SM	SILTY SANDS, SAND-GRA	AVEL-SILT
Plasticity Chart, and coarse grained soils with between 5% and 12' passing the No. 200 sieve require dual USCS symbols, ie., GW-GI GP-GM, GW-GC, GP-GC, GC-GM, SW-SM, SP-SM, SW-SC, SP- SC-SM.	% M, SC,		MDS (Mo	SANDS WITH > 12% FINES			sc	CLAYEY SANDS, SAND-G MIXTURES	RAVEL-CLAY
 If sampler is not able to be driven at least 6 inches then 50/X indicates number of blows required to drive the identified sampler 2 inches with a 140 pound hammer falling 30 inches. 	x		SA	1			SC-SM	CLAYEY SANDS, SAND-S MIXTURES	ILT-CLAY
		NINED SOILS half of material	aller than :00 sieve)	SILTS AND (Liquid Li less than	CLAYS		IL IN0 IL CL IL IN0 IL CL IN0 CL IN0 CL IN0 OF IL OF	DRGANIC SILTS AND VERY FINE AYEY FINE SANDS, SILTS WITH S ORGANIC CLAYS OF LOW TO MEDIU AYS, SANDY CLAYS, SILTY CLAYS, I DRGANIC CLAYS-SILTS OF LOW I AYS, SANDY CLAYS, SILTY CLAY RGANIC SILTS & ORGANIC SIL I OW PLASTICITY	SANDS, SILTY OR SLIGHT PLASTICITY M PLASTICITY, GRAVELLY EAN CLAYS PLASTICITY, GRAVELLY S, LEAN CLAYS TY CLAYS
		VE GRA	is sm: the #2	SILTS AND	CLAYS	N		DRGANIC SILTS, MICACEOUS ATOMACEOUS FINE SAND OR DRGANIC CLAYS OF HIGH PLA	OR SILT ASTICITY,
		H		greater tha	an 50)		CH OF ME	T CLAYS RGANIC CLAYS & ORGANIC SII EDIUM-TO-HIGH PLASTICITY	LTS OF
\bigcirc	PROJ	IECT N	10.: 2	20163965		0	GRAPH	IICS KEY	FIGURE
	DRAV	VN BY	': 						
Bright People. Right Solutions.			вү: 1 ⁷	SHR 1/17/2016		Lega S	icy Interi an Diego	national Center o, California	A-1
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GRAIN SIZE

DESCR	RIPTION	SIEVE SIZE	GRAIN SIZE	APPROXIMATE SIZE
Boulder	s	>12 in. (304.8 mm.)	>12 in. (304.8 mm.)	Larger than basketball-sized
Cobbles	5	3 - 12 in. (76.2 - 304.8 mm.)	3 - 12 in. (76.2 - 304.8 mm.)	Fist-sized to basketball-sized
Crevel	coarse	3/4 -3 in. (19 - 76.2 mm.)	3/4 -3 in. (19 - 76.2 mm.)	Thumb-sized to fist-sized
Graver	fine	#4 - 3/4 in. (#4 - 19 mm.)	0.19 - 0.75 in. (4.8 - 19 mm.)	Pea-sized to thumb-sized
	coarse	#10 - #4	0.079 - 0.19 in. (2 - 4.9 mm.)	Rock salt-sized to pea-sized
Sand	medium	#40 - #10	0.017 - 0.079 in. (0.43 - 2 mm.)	Sugar-sized to rock salt-sized
	fine	#200 - #40	0.0029 - 0.017 in. (0.07 - 0.43 mm.)	Flour-sized to sugar-sized
Fines		Passing #200	<0.0029 in. (<0.07 mm.)	Flour-sized and smaller

SECONDARY CONSTITUENT

	AMOUNT				
Term of Use	Secondary Constituent is Fine Grained	Secondary Constituent is Coarse Grained			
Trace	<5%	<15%			
With	≥5 to <15%	≥15 to <30%			
Modifier	≥15%	≥30%			

CONSISTENCY - FINE-GRAINED SOIL

CONSISTENCY

Very Soft

Soft

Medium

Stiff

Very Stiff

Hard

SPT - N₆₀ (# blows / ft)

<2

2 - 4

4 - 8

8 - 15

15 - 30

>30

MUNSELL COLOR

thumb.

thumbnail.

Thumbnail will not indent soil.

NAME	ABBR	NAME	ABBR
Red	R	Blue	В
Yellow Red	YR	Purple Blue	PB
Yellow	Y	Purple	Р
Green Yellow	GY	Red Purple	RP
Green	G	Black	N
Blue Green	BG		

VISUAL / MANUAL CRITERIA

Thumb will penetrate more than 1 inch (25 mm).

Thumb will penetrate soil about 1/4 inch (6 mm). Remolded by strong finger pressure.

Can be imprinted with considerable pressure from

Thumb will not indent soil but readily indented with

Extrudes between fingers when squeezed. Thumb will penetrate soil about 1 inch (25 mm). Remolded by light finger pressure.

MOISTURE CONTENT

DESCRIPTION	FIELD TEST
Dry	Absence of moisture, dusty, dry to the touch
Moist	Damp but no visible water
Wet	Visible free water, usually soil is below water table
	•

CEMENTATION

DESCRIPTION	FIELD TEST
Weakly	Crumbles or breaks with handling or slight finger pressure.
Moderately	Crumbles or breaks with considerable finger pressure.
Strongly	Will not crumble or break with finger pressure.

REACTION WITH HYDROCHLORIC ACID

DESCRIPTION	FIELD TEST
None	No visible reaction
Weak	Some reaction, with bubbles forming slowly
Strong	Violent reaction, with bubbles forming immediately

FROM TERZAGHI AND PECK, 1948; LAMBE AND WHITMAN, 1969; FHWA, 2002; AND ASTM D2488

UNCONFINED

COMPRESSIVE STRENGTH (Q_u)(psf)

<500

500 - 1000

1000 - 2000

2000 - 4000

4000 - 8000

>8000

APPARENT / RELATIVE DENSITY - COARSE-GRAINED SOIL

APPARENT DENSITY	SPT-N ₆₀ (# blows/ft)	MODIFIED CA SAMPLER (# blows/ft)	CALIFORNIA SAMPLER (# blows/ft)	RELATIVE DENSITY (%)		
Very Loose	<4	<4	<5	0 - 15		
Loose	4 - 10	5 - 12	5 - 15	15 - 35		
Medium Dense	10 - 30	12 - 35	15 - 40	35 - 65		
Dense	30 - 50	35 - 60	40 - 70	65 - 85		
Very Dense	>50	>60	>70	85 - 100		

FROM TERZAGHI AND PECK, 1948 STRUCTURE

DESCRIPTION	CRITERIA
Stratified	Alternating layers of varying material or color with layers at least 1/4-in. thick, note thickness.
Laminated	Alternating layers of varying material or color with the layer less than 1/4-in. thick, note thickness.
Fissured	Breaks along definite planes of fracture with little resistance to fracturing.
Slickensided	Fracture planes appear polished or glossy, sometimes striated.
Blocky	Cohesive soil that can be broken down into small angular lumps which resist further breakdown.
Lensed	Inclusion of small pockets of different soils, such as small lenses of sand scattered through a mass of clay; note thickness.

PLASTICITY

DESCRIPTION	LL	FIELD TEST
Non-plastic	NP	A 1/8-in. (3 mm.) thread cannot be rolled at any water content.
Low (L)	< 30	The thread can barely be rolled and the lump or thread cannot be formed when drier than the plastic limit.
Medium (M)	30 - 50	The thread is easy to roll and not much time is required to reach the plastic limit. The thread cannot be rerolled after reaching the plastic limit. The lump or thread crumbles when drier than the plastic limit.
High (H)	> 50	It takes considerable time rolling and kneading to reach the plastic limit. The thread can be rerolled several times after reaching the plastic limit. The lump or thread can be formed without crumbling when drier than the plastic limit.

ANGULARITY

DESCRIPTION	CRITERIA
Angular	Particles have sharp edges and relatively plane sides with unpolished surfaces.
Subangular	Particles are similar to angular description but have rounded edges.
Subrounded	Particles have nearly plane sides but have well-rounded corners and edges.
Rounded	Particles have smoothly curved sides and no edges.

\bigcirc	PROJECT NO.	: 20163965	SOIL DESCRIPTION KEY	FIGURE
	DRAWN BY:	MAP		
KLEINFELDER	CHECKED BY:	SHR	Legacy International Center	A-2
Bright People. Right Solutions.	DATE:	11/17/2016	San Diego, California	
	REVISED:	-		

balme	Date	e Be	gin - I	End:	11/08/2016	Drilling (Comp	any	Pacif	ic Drill	ing							BORING LOG BMP-1
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NM B	Hor	Ver	t. Da	um:	MSL	Drilling I	Equip	men	nt: Diedr	ich D-	50							
7:24 /	Plu	nge:			-90 degrees	Drilling I	Vletho	d:	Hollo	w Ster	n Aug	er						
16 07	Wea	ather	:		Sunny	Explorat	ion D	iam	eter: 8 in. (O.D.	1							
17/20					FIELD E	XPLORATION	l 							LA	BORA	TORY	RESU	ILTS
PLOTTED: 11/	oroximate vation (feet)	oth (feet)	tphical Log	Ap	proximate Ground Surface Elevat Surface Condition: Aspha	ion (ft.): 23 It	nple nber	nple Type	v Counts(BC)= orr. Blows/6 in. ket Pen(PP)= tsf	covery t=No Recovery)	CS nbol	ter ntent (%)	Unit Wt. (pcf)	ssing #4 (%)	ssing #200 (%)	uid Limit	sticity Index >=NonPlastic)	litional Tests/ marks
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				ASP	HALT: 4 inches													
	- 20 -	5-		Allu Lear plast	vial Deposits (Qa): n CLAY (CL): fine-grained sand, licity, black (10YR 2/1), moist	, medium	S-1	X			CL			100	67	42		
	- 15		-	The ft. be back Nove	boring was terminated at approx elow ground surface. The boring filled with soil and betonite chips ember 08, 2016.	kimately 6 g was s on						<u>GROU</u> Ground comple	<u>NDWA</u> dwater etion.	<u>TER L</u> was no	<u>EVEL</u> ot enco	<u>DN:</u> ig drilling or after		
	-	10-	10-															
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1.000		jiii - C	End:	11/08/2016		Drillin	g Comp	any	Pacif	ic Drill	ing							BORING LOG BMP-2
LOQ	ged I	By:	_	S. Tena		Drill C	rew:		Jeff &	& Migu	el			L				
Hor.	-Vert	t. Dat	um: _	MSL		Drillin	g Equip	men	t: Died	rich D-	50							
Plun	nge:		_	-90 degrees		Drillin	g Metho	od:	Hollo	w Ster	n Aug	er						
Wea	ther		_	Sunny		Explo	ration D	iame	eter: 8 in.	O.D.								
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vroximate vation (feet)	oth (feet)	phical Log	Appro	oximate Ground Surface Co	Surface Elev andition: Asph	ration (ft.): 28 nalt	nple nber	nple Type	r Counts(BC)= brr. Blows/6 in. (et Pen(PP)= tsf	overy =No Recovery)	CS Nbol	ter ntent (%)	Unit Wt. (pcf)	sing #4 (%)	sing #200 (%)	uid Limit	sticity Index =NonPlastic)	litional Tests/ narks
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		///		ALT: 4 inches			7											
- 25 - -	- - - 5-		Alluvia Clayey brown Lean C plastici moist	al Deposits (Qa SAND (SC): lo (10YR 5/2), mo CLAY with San- ty, dark yellowis	a) <u>:</u> wy plasticity, ist d (CL) : low to sh brown (10	grayish o medium IYR 4/4),												-
- 20 -	-						S-1	X			CL			100	52	34	17	
- 			The bo ft. belo backfill Novem	ring was termin w ground surfac ed with soil and iber 08, 2016.	lated at appr ce. The bori I betonite chi	oximately 10 ng was ips on						Ground comple	MDWA dwater etion.	<u>I ER L</u> Was no	<u>EVEL</u>	<u>NFOR</u> untere	<u>MATIC</u>	<u>N:</u> g drilling or after
						PI	ROJECT I	NO.: /:	20163965 MAP			BOR	ING	LOG	BM	P-2		FIGURE
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balmer	Date	e Beg	in - I	End: 11/08/2016 D	rilling	Compa	any	Pacif	ic Drill	ing							BORING LOG BMP-3
	Log	ged E	By:	S. Tena D	rill Cre	w:		Jeff &	k Migu	el			L				
M B	Hor	Vert	. Dat	tum: <u>MSL</u> D	rilling l	Equip	ner	t: Died	ich D-	50							
7:25 P	Plur	nge:		-90 degrees D	rilling I	Netho	d:	Hollo	w Ster	n Aug	er						
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	App Ele	Dep	Gra	Lithologic Description		San Nun	San	D D D D D C K	Rec (NR	USC	Vat Cor	Dry	Pas	Pas	Liqu	(NP	Add Ren
İ				ASPHALT: 4 inches													
	- 25 -	- - - 5		Artificial Fill (af): Silty SAND with Gravel (SM): medium-gr sand, up to 3" cobble, light gray (10YR 7/2 moist Alluvial Deposits (Qa): Lean CLAY with Sand (CL): fine to medium-grained sand, 1" to 2" gravel low	rained												
	-	-		plasticity, very dark gray (5Y 3/1), moist, s	trong						GROU	NDWA	TER LI	EVEL I	NFOR	ΜΑΤΙΟ	N:
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gINT FILE: KIf_gint_master_2016

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	Plur	nge:			-90 degrees	Drilling	Metho	d:	Hollo	w Stei	m Aug	er						
	Wea	ather	:		Sunny	Explorat	tion D	iame	eter: 8 in.	O.D.								
					FIELD E	XPLORATION	1							LÆ	ABORA	TORY	RESU	TS
nvimata	ation (feet)	th (feet)	phical Log	Арр	proximate Ground Surface Elevati Surface Condition: Asphal	ion (ft.): 29 It	nple nber	iple Type	Counts(BC)= irr. Blows/6 in. et Pen(PP)= tsf	overy =No Recovery)	SS Ibol	er itent (%)	Unit Wt. (pcf)	sing #4 (%)	sing #200 (%)	iid Limit	sticity Index =NonPlastic)	itional Tests/ narks
Ann	E S	Dep	Grap		Lithologic Description		Sam	Sam	Unco Pock	Rec (NR=	USC	Wat	Dry I	Pase	Pase	Liqu	Plas (NP:	Ren
_					HALT: 4 inches													
- - ;	25	- - - 5-		Allux Lear 1" to (7.5)	vial Deposits (Qa): n CLAY with Sand (CL): fine-gra 1.5" gravel, medium plasticity, c YR 3/3), moist	ained sand, Jark brown	S-1	X			CL			100	73	37	21	
_				The	boring was terminated at approx	rimately 5						GROU	NDWA	TFRI	FVFI	INFOR		N [.]
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C 03.	Plur	nge:			-90 degrees	Drilling I	Netho	d:	Hollo	w Ster	m Aug	er						
	Wea	ather	:		Sunny	Explorat	ion D	iam	eter: 8 in.	0.D.								
10711					FIELD E	XPLORATION	I			_			_	LA	ABORA	TORY	RESL	ILTS
	roximate ⁄ation (feet)	th (feet)	ohical Log	App	proximate Ground Surface Elevat Surface Condition: Aspha	ion (ft.): 38 It	nple 1ber	Iple Type	Counts(BC)= rr. Blows/6 in. et Pen(PP)= tsf	overy =No Recovery)	SS Ibol	er tent (%)	Unit Wt. (pcf)	sing #4 (%)	sing #200 (%)	id Limit	sticity Index =NonPlastic)	titional Tests/ narks
.	App	Dep	Grap		Lithologic Description		Sam Num	Sam	Blow Unco Pock	Reco (NR=	USC	Wat	Dry I	Pas	Pase	Liqu	Plas (NP:	Addi
F			\. \		HALT: 3 inches	/r												
-	-35	- - - 5-		AGG Artifi Lean plasti Alluv Sanc grave	REGATE BASE: 3 inches icial Fill (af): CLAY with Sand (CL): low to icity, dark brown (7.5YR 3/3), m <i>r</i> ial Deposits (Qa): by Lean CLAY with Gravel (CL el, low to medium plasticity, dark n (10YR 4/2) moist	medium oist .): 1" to 3" < grayish												Drill rig chatter from 3 to 4 fee Large cobble at 5 feet
-		-		Sanc (10Y	ly Lean CLAY (CL) : dark grayis R 4/2), moist	sh brown	S-1	X			CL			100	54	38	21	
-	-30	- - 10- -	-	The I ft. be backi Nove	boring was terminated at approvious ground surface. The boring filled with soil and betonite chips mber 08, 2016.	kimately 8 9 was s on		1 1				<u>GROU</u> Ground comple	INDWA dwater etion.	L <u>TER L</u> was no	EVEL ot enco	INFOR untere	I <u>RMATIC</u> ed durir	<u>DN:</u> Ig drilling or after
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ö	Date	e Reć	gin - E	=nd:	11/08/2016		_ Drillir	ng Cor	mpar	ıy:	Paci	fic Drill	ling							BORING LO	G BMP-9
Y: mp	Log	ged	By:		S. Tena		Drill (Crew:			Jeff	& Migu	ıel			L					
M B)	Hor.	Ver	t. Dat	um:	MSL		Drillin	ng Equ	uipm	ent:	Died	rich D-	-50								
:25 A	Plur	nge:			-90 degrees		Drillin	ng Met	thod:		Hollo	ow Ster	m Aug	er							
6 07	Wea	ather	:		Sunny		_ Explo	ration	n Dia	met	er: 8 in.	O.D.									
7/201						FIEL	D EXPLORAT	ION								LA	BORA	TORY	RESL	ILTS	
PLOTTED: 11/1	proximate vation (feet)	pth (feet)	aphical Log	Арр	oroximate Ground Surface Co	Surface Ele ondition: Asp	evation (ft.): 35 bhalt	mple	mber mala Tuno	mpre i ype	v Counts(BC)= corr. Blows/6 in. :ket Pen(PP)= tsf	covery 3=No Recovery)	CS mbol	ater ntent (%)	/ Unit Wt. (pcf)	ssing #4 (%)	ssing #200 (%)	uid Limit	Isticity Index D=NonPlastic)	ditional Tests/ marks	2
	App	Dep	Gra		Lithologi	c Descripti	on	Sar	Nur	Nar	Pocl Pocl	Rec (NR	Syr	Va Coi	Dry	Раз	Ра	Liq	E S	Add	2
	- - - 	- - 5-		ASP AGG <u>Alluv</u> Lean medi yellov Sanc	HALT: 3 inches REGATE BASE: <i>i</i> al Deposits (Qa 0 CLAY with San um-grained sand wish brown (10YH iy Lean CLAY w	3 inches a): d (CL): fine , low to med R 4/4), mois ith Gravel (e to dium plasticity t (CL) to Claye	, , ,													_
	-			SAN plast mois	D (SC) : cobble u icity, dark yellowi t	o to 6", low 1 sh brown (1	to medium 0YR 4/6),	S	-1	Z			SC			100	36	30	14		
	- 25 -	- - 10- - -	-	The I ft. be back Nove	boring was termin low ground surfa filled with soil and ember 08, 2016.	nated at app ce. The bo I betonite ch	proximately 8 ring was hips on						-	GROU Ground comple	INDWA dwater etion.	TER L was no	EVEL ot enco	<u>DN:</u> Ig drilling or after			
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APPENDIX A FIELD EXPLORATIONS

Prior to our subsurface explorations, Kleinfelder notified Underground Service Alert (USA) and also coordinated the design team to utilize a private utility locator to evaluate conflicts between proposed boring locations and existing utilities.

The geotechnical test exploration program consisted of excavating and logging seven (7) hollow-stem auger (HSA) borings (BMP-Borings). The HSA soil borings were advanced by Pacific Drilling of San Diego, California using a Diedrich D-50 drill rig. The drill rig was equipped with 8-inch hollow stem auger. The borings were advanced to depths up to approximately 10 feet below ground surface. Drilling occurred on November 8, 2016. Figure 2 presents the approximate boring locations.

The American Society of Testing and Materials (ASTM) chart for soil classification and a Boring Log Legend are presented as Figure A-1 and A-2, respectively. The logs of borings are presented as Figures A-3 through A-9. The Logs of Borings describe the earth materials encountered, samples obtained, and show field and laboratory tests performed. The borings were logged by our geologist using the ASTM classification system. The boundaries between soil types shown on the logs are approximate and the transition between different soil layers may be gradual. Bulk samples of representative earth materials were obtained from the borings. Upon completion, the borings were backfilled with soil cuttings, bentonite chips and capped with asphalt patch (in paved areas) when the drilling and percolation testing was completed.

Bulk samples of select earth materials were also obtained from the exploratory excavations. These samples were bagged, sealed, and transported to the laboratory for testing.



APPENDIX B

PERCOLATION TEST RESULTS AND ADJUSTED INFILTRATION RATES

Project:	Legacy Internation	nal Center		Tested By:	Scott Rugg
	San Diego, Califori	nia		Date:	11/9/2016
Project No:	20163965.001A			Checked By:	Moi Arzamendi
Borehole ID:	BMP-1				
Depth of Boreh	ole:	6	feet		
Diameter of Bo	rehole:	8	inches		
USCS Soil Class	ification:	CL			
Reference Elev	ation:	0	ft		

Trial No.	Start Time	Stop Time	Time Interval (min.)	Initial Depth to water (feet)	Final Depth to Water (feet)	Change in Water Level (feet)	Percolation Rate (min./in.)
1	9:36	10:06	30	3.00	3.01	0.01	250.00
2	10:06	10:36	30	3.01	3.03	0.02	125.00
3	10:36	11:06	30	2.99	2.99	0	NA
4	11:06	11:36	30	2.99	2.99	0	NA
5	11:36	12:06	30	2.99	2.99	0	NA
6	12:06	12:36	30	2.99	2.99	0	NA
7	12:36	1:06	30	2.99	2.99	0	NA
8	1:06	1:36	30	2.99	3.00	0.01	250.00
9	1:36	2:06	30	3.00	3.00	0	NA
10	2:06	2:36	30	3.00	3.00	0	NA
11	2:36	3:06	30	3.00	3.00	0	NA
12	3:06	3:36	30	3.00	3.00	0	NA

Adjusted Percolation Rate

Reference:

Department of Transportation, California Test 749, 1986 "Method for Determining the Percolation Rate of Soils Using a 12-Inch-Diameter-Test Hole"

 $C=n\left[1-\left(\frac{\theta}{D}\right)^{2}\right]+\left(\frac{l}{D}\right)^{2}$ (Correction Factor)

 $K = 0.27 + \frac{8.70}{D}$ (Conversion Factor)

 $P = \frac{K * R}{C}$ (Equivalent unlined 12 – inch diameter percolation rate)

D = Diameter of percolation test hole (inches)

I = Inside diameter of perforated pipe (inches)

O = Outside diameter of perforated pipe (inches)

n = Estimated porosity of annular zone (n = 1 if no material used)

R = Average percolation rate (min/inch) for equivalent 12-inch diameter hole based on last reading

Input						
D	8.00	inches				
I	3.00	inches				
0	3.25	inches				
n	1.00	-				
R	NA	min/inch				
	0.00	inch/hour				

Output					
С	0.98	-			
К	1.36	-			
Р	NA	min/inch			
	0.00	inch/hour			

Porchet Method Conversion - to convert percolation rate to tested infiltration rate

Reference:

H.P. Ritzema, 1994, "Drainage Principles and Applications", International Institute for Land Reclamation and Improvement, Publication 16, 2nd revised edition, Wageningen, The Netherlands

$$I_t = \frac{\Delta H \ 60 \ r}{\Delta t \ (r + 2Havg)}$$

Ho = Original height of water column in hole (inches) Hf = Final height of water column in hole (inches)

 Δ H = Change in head over the time interval (inches) Havg = Average head over the time interval (inches)

 Δt = Time interval (minutes)

r = Effective radius of test hole (inches)

Conversion Parameters (for 8 inch hole)					
Но	36.00	inches			
Hf	36.00	inches			
ΔH	0.00	inches			
Havg	36.00	inches			
Δt	30.00	minutes			
r	4.00	inches			
It	0.00	in/hr			

Project:	Legacy Internatio	nal Center		Tested By:	Scott Rugg
Ducie et No.	San Diego, Califor	nia		Date:	11/9/2016
Project No:	20163965.001A			Checked By:	IVIOI Arzamendi
Borehole ID:	BMP-2				
Depth of Boreh	ole:	10	feet		
Diameter of Bo	rehole:	8	inches		
USCS Soil Class	ification:	CL			
Reference Elev	ation:	0	ft		

Trial No.	Start Time	Stop Time	Time Interval (min.)	Initial Depth to water (feet)	Final Depth to Water (feet)	Change in Water Level (feet)	Percolation Rate (min./in.)
1	9:40	10:10	30	6.01	6.15	0.14	17.86
2	10:10	10:40	30	6.01	6.08	0.07	35.71
3	10:40	11:10	30	6.02	6.05	0.03	83.33
4	11:10	11:40	30	6.02	6.04	0.02	125.00
5	11:40	12:10	30	6.00	6.02	0.02	125.00
6	12:10	12:40	30	6.02	6.02	0	NA
7	12:40	1:10	30	6.02	6.02	0	NA
8	1:10	1:40	30	6.02	6.03	0.01	250.00
9	1:40	2:10	30	6.01	6.01	0	NA
10	2:10	2:40	30	6.01	6.01	0	NA
11	2:40	3:10	30	6.01	6.02	0.01	250.00
12	3:10	3:40	30	6.02	6.02	0	NA

Adjusted Percolation Rate

Reference:

Department of Transportation, California Test 749, 1986

r

"Method for Determining the Percolation Rate of Soils Using a 12-Inch-Diameter-Test Hole"

$$C=n\left[1-\left(\frac{\partial}{D}\right)^{2}
ight]+\left(\frac{I}{D}
ight)^{2}$$
 (Correction Factor)

 $K = 0.27 + \frac{8.70}{D}$ (Conversion Factor)

 $P = \frac{K * R}{C}$ (Equivalent unlined 12 – inch diameter percolation rate)

D = Diameter of percolation test hole (inches)

I = Inside diameter of perforated pipe (inches)

O = Outside diameter of perforated pipe (inches)

n = Estimated porosity of annular zone (n = 1 if no material used) R = Average percolation rate (min/inch) for equivalent 12-inch diameter hole based on last reading

	Input	
D =	8.00	inches
I =	3.00	inches
O =	3.25	inches
n =	1.00	-
R =	NA	min/inch
	0.00	inch/hour

Output					
C =	0.98	-			
K =	1.36	-			
P =	NA	min/inch			
	0.00	inch/hour			

Porchet Method Conversion - to convert percolation rate to tested infiltration rate

Reference:

H.P. Ritzema, 1994, "Drainage Principles and Applications", International Institute for Land Reclamation and Improvement, Publication 16, 2nd revised edition, Wageningen, The Netherlands

$$I_t = \frac{\Delta H \ 60 \ r}{\Delta t \ (r + 2Havg)}$$

Ho = Original height of water column in hole (inches) Hf = Final height of water column in hole (inches)

 ΔH = Change in head over the time interval (inches) Havg = Average head over the time interval (inches)

 Δt = Time interval (minutes)

r = Effective radius of test hole (inches)

Conversion Parameters (for 8 inch hole)					
Но	47.76	inches			
Hf	47.76	inches			
ΔH	0.00	inches			
Havg	47.76	inches			
Δt	30.00	minutes			
r	4.00	inches			
It	0.000	in/hr			

Project:	Legacy Internation	nal Center		Tested By:	Scott Rugg
	San Diego, Califori	nia		Date:	11/9/2016
Project No:	20163965.001A			Checked By:	Moi Arzamendi
Borehole ID:	BMP-4/6				
Depth of Boreh	ole:	5	feet		
Diameter of Bo	rehole:	8	inches		
USCS Soil Class	ification:	CL			
Reference Elev	ation:	0	ft		

Trial No.	Start Time	Stop Time	Time Interval (min.)	Initial Depth to water (feet)	Final Depth to Water (feet)	Change in Water Level (feet)	Percolation Rate (min./in.)
1	9:38	10:08	30	1.00	1.00	0	NA
2	10:08	10:38	30	1.00	1.00	0	NA
3	10:38	11:08	30	1.00	1.00	0	NA
4	11:08	11:38	30	1.00	1.00	0	NA
5	11:38	12:08	30	1.00	1.00	0	NA
6	12:08	12:38	30	1.00	1.00	0	NA
7	12:38	1:08	30	1.00	1.00	0	NA
8	1:08	1:38	30	1.00	1.01	0.01	250.00
9	1:38	2:08	30	1.01	1.01	0	NA
10	2:08	2:38	30	1.01	1.01	0	NA
11	2:38	3:08	30	1.01	1.01	0	NA
12	3:08	3:38	30	1.01	1.01	0	NA

Adjusted Percolation Rate

Reference:

Department of Transportation, California Test 749, 1986

"Method for Determining the Percolation Rate of Soils Using a 12-Inch-Diameter-Test Hole"

$$C=n\left[1-\left(\frac{\partial}{D}\right)^{2}
ight]+\left(\frac{I}{D}
ight)^{2}$$
 (Correction Factor)

 $K = 0.27 + \frac{8.70}{D}$ (Conversion Factor)

 $P = \frac{K * R}{C}$ (Equivalent unlined 12 – inch diameter percolation rate)

D = Diameter of percolation test hole (inches)

I = Inside diameter of perforated pipe (inches)

O = Outside diameter of perforated pipe (inches)

n = Estimated porosity of annular zone (n = 1 if no material used)

R = Average percolation rate (min/inch) for equivalent 12-inch diameter hole based on last reading

	Input	
D =	8.00	inches
=	3.00	inches
O =	3.25	inches
n =	1.00	-
R =	NA	min/inch
	0.00	inch/hour

Output				
C =	0.98	-		
K =	1.36	-		
P =	NA	min/inch		
	0.00	inch/hour		

Porchet Method Conversion - to convert percolation rate to tested infiltration rate

Reference:

H.P. Ritzema, 1994, "Drainage Principles and Applications", International Institute for Land Reclamation and Improvement, Publication 16, 2nd revised edition, Wageningen, The Netherlands

$$I_t = \frac{\Delta H \ 60 \ r}{\Delta t \ (r + 2Havg)}$$

Ho = Original height of water column in hole (inches) Hf = Final height of water column in hole (inches)

 Δ H = Change in head over the time interval (inches) Havg = Average head over the time interval (inches)

 Δt = Time interval (minutes)

r = Effective radius of test hole (inches)

Conversion Parameters (for 8 inch hole)				
Но	47.88	inches		
Hf	47.88	inches		
ΔH	0.00	inches		
Havg	47.88	inches		
Δt	30.00	minutes		
r	4.00	inches		
It	0.000	in/hr		

Project:	Legacy Internation San Diego, Californ	al Center iia		Tested By: Date:	Scott Rugg 11/9/2016
Project No:	20163965.001A			Checked By:	Moi Arzamendi
Borehole ID:	BMP-7				
Depth of Bore	ehole:	5	feet		
Diameter of E	Borehole:	8	inches		
USCS Soil Clas	ssification:	CL			
Reference Fle	evation.	0	ft		

Trial No.	Start Time	Stop Time	Time Interval (min.)	Initial Depth to water (feet)	Final Depth to Water (feet)	Change in Water Level (feet)	Percolation Rate (min./in.)
1	9:34	10:04	30	1.00	1.45	0.45	5.56
2	10:04	10:34	30	1.01	1.35	0.34	7.35
3	10:34	11:04	30	1.00	1.37	0.37	6.76
4	11:04	11:34	30	1.00	1.35	0.35	7.14
5	11:34	12:04	30	1.01	1.35	0.34	7.35
6	12:04	12:34	30	1.00	1.35	0.35	7.14
7	12:34	1:04	30	1.00	1.33	0.33	7.58
8	1:04	1:34	30	0.99	1.32	0.33	7.58
9	1:34	2:04	30	1.01	1.29	0.28	8.93
10	2:04	2:34	30	1.00	1.28	0.28	8.93
11	2:34	3:04	30	1.00	1.27	0.27	9.26
12	3:04	3:34	30	1.00	1.27	0.27	9.26

Adjusted Percolation Rate

Reference:

Department of Transportation, California Test 749, 1986

"Method for Determining the Percolation Rate of Soils Using a 12-Inch-Diameter-Test Hole"

 $C=n\left[1-(\frac{\partial}{D})^2\right]+(\frac{I}{D})^2$ (Correction Factor)

 $K = 0.27 + \frac{8.70}{D}$ (Conversion Factor)

 $P = \frac{K * R}{C}$ (Equivalent unlined 12 – inch diameter percolation rate)

D = Diameter of percolation test hole (inches)

I = Inside diameter of perforated pipe (inches)

O = Outside diameter of perforated pipe (inches)

n = Estimated porosity of annular zone (n = 1 if no material used)

R = Average percolation rate (min/inch) for equivalent 12-inch diameter hole based on last reading

Input				
D =	8.00	inches		
1 =	3.00	inches		
O =	3.25	inches		
n =	1.00	-		
R =	9.26	min/inch		
	6.48	inch/hour		

Output				
C =	0.98	-		
K =	1.36	-		
P =	12.88	min/inch		
	4.66	inch/hour		

Porchet Method Conversion - to convert percolation rate to tested infiltration rate

Reference:

H.P. Ritzema, 1994, "Drainage Principles and Applications", International Institute for Land Reclamation and Improvement, Publication 16, 2nd revised edition, Wageningen, The Netherlands

$$I_t = \frac{\Delta H \ 60 \ r}{\Delta t \ (r + 2Havg)}$$

Ho = Original height of water column in hole (inches) Hf = Final height of water column in hole (inches)

 Δ H = Change in head over the time interval (inches) Havg = Average head over the time interval (inches)

 Δt = Time interval (minutes)

r = Effective radius of test hole (inches)

Conversion Parameters (for 8 inch hole)				
Но	48.00	inches		
Hf	44.76	inches		
ΔH	3.24	inches		
Havg	46.38	inches		
Δt	30.00	minutes		
r	4.00	inches		
It	0.268	in/hr		

Project:	Legacy Internation	nal Center		Tested By:	Scott Rugg
	San Diego, Califor	nia		Date:	11/9/2016
Project No:	20163965.001A			Checked By:	Moi Arzamendi
Borehole ID:	BMP-8				
Depth of Boreh	ole:	8	feet		
Diameter of Bo	rehole:	8	inches		
USCS Soil Class	ification:	CL			
Reference Elev	ation:	0	ft		

Trial No.	Start Time	Stop Time	Time Interval (min.)	Initial Depth to water (feet)	Final Depth to Water (feet)	Change in Water Level (feet)	Percolation Rate (min./in.)
1	9:32	10:02	30	3.00	3.01	0.01	250.00
2	10:02	10:32	30	3.01	3.03	0.02	125.00
3	10:32	11:02	30	3.01	3.02	0.01	250.00
4	11:02	11:32	30	3.02	3.04	0.02	125.00
5	11:32	12:02	30	3.00	3.01	0.01	250.00
6	12:04	12:32	28	3.01	3.02	0.01	233.33
7	12:32	1:02	30	3.02	3.03	0.01	250.00
8	1:04	1:32	28	3.00	3.01	0.01	233.33
9	1:32	2:02	30	3.01	3.01	0	NA
10	2:04	2:32	28	3.01	3.02	0.01	233.33
11	2:32	3:02	30	3.02	3.02	0	NA
12	3:04	3:32	30	3.02	3.02	0	NA

Adjusted Percolation Rate

Reference:

Department of Transportation, California Test 749, 1986 "Method for Determining the Percolation Rate of Soils Using a 12-Inch-Diameter-Test Hole"

 $C=n\left[1-(\frac{\partial}{D})^2\right]+(\frac{I}{D})^2$ (Correction Factor)

 $K = 0.27 + \frac{8.70}{D}$ (Conversion Factor)

 $P = \frac{K * R}{C}$ (Equivalent unlined 12 – inch diameter percolation rate)

D = Diameter of percolation test hole (inches)

I = Inside diameter of perforated pipe (inches)

O = Outside diameter of perforated pipe (inches)

n = Estimated porosity of annular zone (n = 1 if no material used) R = Average percolation rate (min/inch) for equivalent 12-inch diameter hole based on last reading

Input				
D =	8.00	inches		
I =	3.00	inches		
O =	3.25	inches		
n =	1.00	-		
R =	NA	min/inch		
	0.00	inch/hour		

Output				
C =	0.98	-		
K =	1.36	-		
P =	NA	min/inch		
	0.00	inch/hour		

Porchet Method Conversion - to convert percolation rate to tested infiltration rate

Reference:

H.P. Ritzema, 1994, "Drainage Principles and Applications", International Institute for Land Reclamation and Improvement, Publication 16, 2nd revised edition, Wageningen, The Netherlands

$$I_t = \frac{\Delta H \ 60 \ r}{\Delta t \ (r + 2Havg)}$$

Ho = Original height of water column in hole (inches) Hf = Final height of water column in hole (inches)

 Δ H = Change in head over the time interval (inches) Havg = Average head over the time interval (inches)

 Δt = Time interval (minutes)

r = Effective radius of test hole (inches)

Conversion	Conversion Parameters (for 8 inch hole)				
Но	59.76	inches			
Hf	59.76	inches			
ΔH	0.00	inches			
Havg	59.76	inches			
Δt	30.00	minutes			
r	4.00	inches			
It	0.000	in/hr			

Dura in att				Taskad Dur	Coott Duran
Project:	Legacy Internation	ial Center		Tested By:	Scott Rugg
	San Diego, Califori	nia		Date:	11/9/2016
Project No:	20163965.001A			Checked By:	Moi Arzamendi
Borehole ID:	BMP-9				
Depth of Boreh	ole:	8	feet		
Diameter of Bo	rehole:	8	inches		
USCS Soil Class	ification:	SC			
Reference Elev	ation:	0	ft		

Trial No.	Start Time	Stop Time	Time Interval (min.)	Initial Depth to water (feet)	Final Depth to Water (feet)	Change in Water Level (feet)	Percolation Rate (min./in.)
1	9:30	10:00	30	3.01	3.30	0.29	8.62
2	10:00	10:30	30	3.01	3.25	0.24	10.42
3	10:30	11:00	30	2.99	3.21	0.22	11.36
4	11:00	11:30	30	3.02	3.24	0.22	11.36
5	11:30	12:00	30	3.00	3.21	0.21	11.90
6	12:00	12:30	28	3.01	3.23	0.22	10.61
7	12:30	1:00	30	2.98	3.14	0.16	15.63
8	1:00	1:30	28	3.00	3.19	0.19	12.28
9	1:30	2:00	30	2.99	3.13	0.14	17.86
10	2:00	2:30	28	2.99	3.12	0.13	17.95
11	2:30	3:00	30	3.00	3.09	0.09	27.78
12	3:00	3:30	30	3.01	3.07	0.06	41.67

Adjusted Percolation Rate

Reference:

Department of Transportation, California Test 749, 1986 "Method for Determining the Percolation Rate of Soils Using a 12-Inch-Diameter-Test Hole"

 $C=n\left[1-(\frac{\partial}{D})^2\right]+(\frac{I}{D})^2$ (Correction Factor)

 $K = 0.27 + \frac{8.70}{D}$ (Conversion Factor)

 $P = \frac{K * R}{C}$ (Equivalent unlined 12 – inch diameter percolation rate)

D = Diameter of percolation test hole (inches)

I = Inside diameter of perforated pipe (inches)

O = Outside diameter of perforated pipe (inches)

n = Estimated porosity of annular zone (n = 1 if no material used) R = Average percolation rate (min/inch) for equivalent 12-inch diameter hole based on last reading

	Input	
D =	8.00	inches
I =	3.00	inches
O =	3.25	inches
n =	1.00	-
R =	R = 41.67 min/i	
	1.44	inch/hour

Output				
C =	0.98	-		
K =	1.36	-		
P =	57.98	min/inch		
	1.03	inch/hour		

Porchet Method Conversion - to convert percolation rate to tested infiltration rate

Reference:

H.P. Ritzema, 1994, "Drainage Principles and Applications", International Institute for Land Reclamation and Improvement, Publication 16, 2nd revised edition, Wageningen, The Netherlands

$$I_t = \frac{\Delta H \ 60 \ r}{\Delta t \ (r + 2Havg)}$$

Ho = Original height of water column in hole (inches) Hf = Final height of water column in hole (inches)

 Δ H = Change in head over the time interval (inches) Havg = Average head over the time interval (inches)

 Δt = Time interval (minutes)

r = Effective radius of test hole (inches)

Conversion Parameters (for 8 inch hole)				
Но	59.88	inches		
Hf	59.16	inches		
ΔH	0.72	inches		
Havg	59.52	inches		
Δt	30.00	minutes		
r 4.00		inches		
It	0.047	in/hr		



APPENDIX C

INFILTRATION BMP WORKSHEETS

Appendix I: Forms and Checklists

Categorization of Infiltration Feasibility Condition Form I-8					
Part 1 - Full Infiltration Feasibility Screening Criteria Would infiltration of the full design volume be feasible from a physical perspective without any undesirable consequences that cannot be reasonably mitigated?					
Criteria	Screening Question		Yes	No	
1	Is the estimated reliable infiltration rate below proposed facility locations greater than 0.5 inches per hour? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2 and Appendix D.			Х	
Provide ba See results of consisting of loam in the p subsurface e permeability	sis: f percolation test for Boring BMP-1 which indicated zero (0) infiltration ra lean CLAY (CL). USDA Soil Survey Maps (attached at the end of this Ap roject area ad should not be used to evaluate actual site conditions. Cor xplorations and laboratory test results by both Kleinfelder (2016) and Gen near-surface fine-grain soils (see Appendix D).	te due to the presence all opendix) erroneously indic relations with other actua ocon (2013) indicated ver	uvial soils cate fine sa l on-site y low	andy	
These report tests) and lat materials and that are cons are likely to h	s include numerous subsurface field explorations (small and large diame boratory test results which extensively characterize the site conditions wit a anticipated ground behavior. Qualitatively, these materials may be con- idered poor to practically impermeable. In this respect, the subsurface m ave an "estimated reliable infiltration rate" less than 0.5 inches per hour.	ters boreholes and cone p h respect to encountered sidered to have drainage naterials in the immediate	benetrome subsurfac characteris area of BN	ter e stics MP-1	
Summarize narrative d	e findings of studies; provide reference to studies, calculation iscussion of study/data source applicability.	s, maps, data sources	, etc. Pro	ovide	
2	Can infiltration greater than 0.5 inches per hour be allowed risk of geotechnical hazards (slope stability, groundwater m or other factors) that cannot be mitigated to an acceptable to this Screening Question shall be based on a comprehens the factors presented in Appendix C.2.	without increasing ounding, utilities, level? The response ive evaluation of		X	
Provide basis: As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour based the results of percolation testing in Boring BMP-1 and other cited substantiative existing information. Notwithstanding, a rigorous and thorough review of the proposed site grading plans and geotechnical investigation report (Kleinfelder, 2016) for the project indicates that there does exist the possibility of "increasing risk of geotechnical hazards" such as: 1) expansive soils, 2) affected buried utilities (i.e., water, sewer, storm water, gas, electric, fiber optic, telephone and cable), and 3) groundwater mounding due to a very shallow existing groundwater condition. The normal groundwater level in the northern portion of the site is less than 10 feet below the ground surface. Seasonal high groundwater is expected to be even shallower.					
Summarize narrative d	e findings of studies; provide reference to studies, calculation iscussion of study/data source applicability.	s, maps, data sources	, etc. Pro	ovide	



	Form I-8 Page 2 of 4		
Criteria	Screening Question	Yes	No
3	Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of groundwater contamination (shallow water table, storm water pollutants or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		Х
Provide ba As stated in C hour. It shoul site. The norr groundwater i	sis: riteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less t d be recognized that a shallow groundwater table exists throughout the majority of the northern po nal groundwater level in the northern portion of the site is less than 10 feet below the ground surfa s expected to be even shallower.	han 0.5 in rtion of the ce. Sease	ches per e project onal high
This is not a g other qualified	eotechnical criterion and should be completed by the Storm Water Quality Management Plan (SW I professional.	'QMP) pre	parer or
Summarize narrative d	e findings of studies; provide reference to studies, calculations, maps, data sources iscussion of study/data source applicability.	, etc. Pre	ovide
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.		Х
Provide ba	sis:		
As stated in per hour. Increased of	n Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" les Notwithstanding, it is unlikely that potential water balance issues such as seasonality of ephemeral discharge of contaminated groundwater to surface waters will occur.	s than 0.5 streams o	inches of
This is not or other qu	a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (alified professional.	SWQMP)	preparer
Summarize narrative d	e findings of studies; provide reference to studies, calculations, maps, data sources iscussion of study/data source applicability.	, etc. Pro	ovide
Part 1	If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasib The feasibility screening category is Full Infiltration	le.	
Result*	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	

*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



	Form I-8 Page 3 of 4				
Part 2 – Partial Infiltration vs. No Infiltration Feasibility Screening Criteria Would infiltration of water in any appreciable amount be physically feasible without any negative consequences that cannot be reasonably mitigated?					
Criteria	Screening Question	Yes	No		
5	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.		Х		
Provide ba	Provide basis: The results of percolation testing in Boring BMP-1 indicated an infiltration rate of zero (0). In this respect, these materials are likely to have an "estimated reliable infiltration rate less than 0.01 inches per hour.				
Summarize narrative d infiltration	e findings of studies; provide reference to studies, calculations, maps, data source iscussion of study/data source applicability and why it was not feasible to mitigarates.	es, etc. P ate low	rovide		
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.		Х		
evaluation of the factors presented in Appendix C.2. Provide basis: The results of percolation testing in Boring BMP-1 indicated an infiltration rate of zero (0). In this respect, these materials are likely to have an "estimated reliable infiltration rate less than 0.01 inches per hour.					
Summarize narrative d infiltration	e findings of studies; provide reference to studies, calculations, maps, data source iscussion of study/data source applicability and why it was not feasible to mitigarates.	es, etc. P ate low	rovide		



Appendix I: Forms and Checklists

Form I-8 Page 4 of 4					
Criteria	Screening Question	Yes	No		
7	Can Infiltration in any appreciable quantity be allowed without posing significant risk for groundwater related concerns (shallow water table, storm water pollutants or other factors)? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		X		
Provide b	asis:	•			
The results likely to hav	of percolation testing in Boring BMP-1 indicated an infiltration rate of zero (0). In this respect, these e an "estimated reliable infiltration rate less than 0.01 inches per hour.	e materials	are		
This is not a or other qua	geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SV lified professional.	WQMP) pr	eparer		
			.,		
Summariz narrative c infiltration	e findings of studies; provide reference to studies, calculations, maps, data sources liscussion of study/data source applicability and why it was not feasible to mitigate rates.	e, etc. Pro e low	ovide		
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.	X			
Provide b	asis:		<u> </u>		
The results likely to hav	of percolation testing in Boring BMP-1 indicated an infiltration rate of zero (0). In this respect, these e an "estimated reliable infiltration rate less than 0.01 inches per hour.	e materials	s are		
However, it	does not appear that storm water infiltration would likely cause a violation of down stream water rig	jhts.			
This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional.					
Summariz	e findings of studies: provide reference to studies, calculations, maps, data sources	. etc. Pro	ovide		
narrative c infiltration	liscussion of study/data source applicability and why it was not feasible to mitigate rates.	e low			
Part 2 Result*	If all answers from row 1-4 are yes then partial infiltration design is potentially for The feasibility screening category is Partial Infiltration. If any answer from row 5-8 is no, then infiltration of any volume is considered to infeasible within the drainage area. The feasibility screening category is No Infilt	easible. to be ration.			
*To be com the MS4 Per	pleted using gathered site information and best professional judgment considering the def mit. Additional testing and/or studies may be required by the City Engineer to substantiate	finition of e findings	f MEP ir		

Appendix I: Forms and Checklists

Categorization of Infiltration Feasibility Condition Form I-8					
Part 1 - Full Infiltration Feasibility Screening Criteria Would infiltration of the full design volume be feasible from a physical perspective without any undesirable consequences that cannot be reasonably mitigated?					
Criteria	Screening Question		Yes	No	
1	Is the estimated reliable infiltration rate below proposed facility locations greater than 0.5 inches per hour? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2 and Appendix D.			Х	
Provide ba See results of consisting of loam in the p subsurface e permeability	sis: f percolation test for Boring BMP-2 which indicated zero (0) infiltration rat lean CLAY (CL). USDA Soil Survey Maps (attached at the end of this Ap roject area ad should not be used to evaluate actual site conditions. Cor xplorations and laboratory test results by both Kleinfelder (2016) and Gen hear-surface fine-grain soils (see Appendix D).	te due to the presence all opendix) erroneously indiv relations with other actua ocon (2013) indicated ver	uvial soils cate fine sa l on-site y low	andy	
These report tests) and lat materials and that are cons are likely to h	s include numerous subsurface field explorations (small and large diamet boratory test results which extensively characterize the site conditions wit I anticipated ground behavior. Qualitatively, these materials may be con- idered poor to practically impermeable. In this respect, the subsurface m ave an "estimated reliable infiltration rate" less than 0.5 inches per hour.	ters boreholes and cone p h respect to encountered sidered to have drainage naterials in the immediate	benetrome subsurfac characteris area of BM	ter e stics ИР-2	
Summarize narrative d	Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide				
2	Can infiltration greater than 0.5 inches per hour be allowed risk of geotechnical hazards (slope stability, groundwater m or other factors) that cannot be mitigated to an acceptable to this Screening Question shall be based on a comprehens the factors presented in Appendix C.2.	without increasing ounding, utilities, level? The response ive evaluation of		Х	
to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2. Provide basis: As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour based the results of percolation testing in Boring BMP-2 and other cited substantiative existing information. Notwithstanding, a rigorous and thorough review of the proposed site grading plans and geotechnical investigation report (Kleinfelder, 2016) for the project indicates that there does exist the possibility of "increasing risk of geotechnical hazards" such as: 1) expansive soils, 2) affected buried utilities (i.e., water, sewer, storm water, gas, electric, fiber optic, telephone and cable), and 3) groundwater mounding due to a very shallow existing groundwater condition. The normal groundwater level in the northern portion of the site is less than 10 feet below the ground surface. Seasonal high groundwater is expected to be even shallower.					
narrative d	iscussion of study/data source applicability.	is, maps, data sources	s, etc. Pro	ovide	



Form I-8 Page 2 of 4					
Criteria	Screening Question	Yes	No		
3	Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of groundwater contamination (shallow water table, storm water pollutants or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		Х		
Provide ba As stated in C hour. It shoul site. The norr groundwater i	sis: riteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less t d be recognized that a shallow groundwater table exists throughout the majority of the northern po nal groundwater level in the northern portion of the site is less than 10 feet below the ground surfa s expected to be even shallower.	han 0.5 in rtion of the ce. Sease	ches per e project onal high		
This is not a good the second	eotechnical criterion and should be completed by the Storm Water Quality Management Plan (SW I professional.	QMP) pre	parer or		
Summarize narrative d	e findings of studies; provide reference to studies, calculations, maps, data sources iscussion of study/data source applicability.	, etc. Pro	ovide		
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		X		
Provide ba	sis:				
As stated in per hour. Increased of	n Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" les Notwithstanding, it is unlikely that potential water balance issues such as seasonality of ephemeral discharge of contaminated groundwater to surface waters will occur.	s than 0.5 streams o	5 inches of		
This is not or other qu	a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (Salified professional.	SWQMP)	preparer		
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.					
Part 1	If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasib The feasibility screening category is Full Infiltration	le.			
Result*	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			

*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


	Form I-8 Page 3 of 4			
Part 2 – Partial Infiltration vs. No Infiltration Feasibility Screening Criteria Would infiltration of water in any appreciable amount be physically feasible without any negative consequences that cannot be reasonably mitigated?				
Criteria	Screening Question	Yes	No	
5	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.		Х	
Provide ba The results likely to have	usis: of percolation testing in Boring BMP-2 indicated an infiltration rate of zero (0). In this respect, the e an "estimated reliable infiltration rate less than 0.01 inches per hour.	ese materia	als are	
Summarize narrative d infiltration	e findings of studies; provide reference to studies, calculations, maps, data source iscussion of study/data source applicability and why it was not feasible to mitigarates.	es, etc. P ate low	rovide	
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.		Х	
evaluation of the factors presented in Appendix C.2. Provide basis: The results of percolation testing in Boring BMP-2 indicated an infiltration rate of zero (0). In this respect, these materials are likely to have an "estimated reliable infiltration rate less than 0.01 inches per hour.				
Summarize narrative d infiltration	e findings of studies; provide reference to studies, calculations, maps, data source iscussion of study/data source applicability and why it was not feasible to mitigarates.	es, etc. P ate low	rovide	



Form I-8 Page 4 of 4				
Criteria	Screening Question	Yes	No	
7	Can Infiltration in any appreciable quantity be allowed without posing significant risk for groundwater related concerns (shallow water table, storm water pollutants or other factors)? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		X	
Provide b	asis:			
The results likely to hav	of percolation testing in Boring BMP-2 indicated an infiltration rate of zero (0). In this respect, these e an "estimated reliable infiltration rate less than 0.01 inches per hour.	e materials	are	
This is not a or other qua	geotechnical criterion and should be completed by the Storm Water Quality Management Plan (St lified professional.	WQMP) pr	eparer	
Summariz narrative c infiltratior	e findings of studies; provide reference to studies, calculations, maps, data sources liscussion of study/data source applicability and why it was not feasible to mitigate rates. Can infiltration be allowed without violating downstream water rights? The	e, etc. Pro	ovide	
8	response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.	X		
Provide b	asis:			
I he results likely to hav	of percolation testing in Boring BMP-2 indicated an infiltration rate of zero (0). In this respect, these e an "estimated reliable infiltration rate less than 0.01 inches per hour.	e materials	s are	
However, it	does not appear that storm water infiltration would likely cause a violation of down stream water rig	jhts.		
This is not a or other qua	a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (St lified professional.	WQMP) pr	eparer	
Summariz narrative o infiltration	e findings of studies; provide reference to studies, calculations, maps, data sources liscussion of study/data source applicability and why it was not feasible to mitigate rates.	e, etc. Pro	ovide	
Part 2 Result*	If all answers from row 1-4 are yes then partial infiltration design is potentially for The feasibility screening category is Partial Infiltration. If any answer from row 5-8 is no, then infiltration of any volume is considered to infeasible within the drainage area. The feasibility screening category is No Infilt	easible. to be ration.		
[«] To be com _j the MS4 Per	pleted using gathered site information and best professional judgment considering the def mit. Additional testing and/or studies may be required by the City Engineer to substantiate	finition of findings	EMEP is	

Categoriz	ation of Infiltration Feasibility Condition	Form I-8			
Part 1 - Full Infiltration Feasibility Screening Criteria Would infiltration of the full design volume be feasible from a physical perspective without any undesirable consequences that cannot be reasonably mitigated?					
Criteria	Screening Question		Yes	No	
1	Is the estimated reliable infiltration rate below proposed far greater than 0.5 inches per hour? The response to this Scre shall be based on a comprehensive evaluation of the factor. Appendix C.2 and Appendix D.	cility locations ening Question s presented in		Х	
Provide bather The planned time of drillin	isis: percolation test in Boring BMP-3 could not be performed due to the pres g.	ence of strong hydrocarbo	on odors a	t the	
Notwithstand BMP-2 and E Soil Survey M be used to ev results by bo Appendix D).	ing, the results of other percolation tests in the low lying area adjacent of BMP-4/6) indicated zero (0) infiltration rate due to the presence alluvial so Aps (attached at the end of this Appendix) erroneously indicate fine san valuate actual site conditions. Correlations with other actual on-site subs th Kleinfelder (2016) and Geocon (2013) indicated very low permeability	Hotel Circle South (Borin ils consisting of lean CLA dy loam in the project are urface explorations and la near-surface fine-grain so	igs BMP-1 Y (CL). U a ad shoul aboratory t bils (see	, SDA d not est	
These report tests) and lat materials and that are cons are likely to h	s include numerous subsurface field explorations (small and large diame poratory test results which extensively characterize the site conditions wit a anticipated ground behavior. Qualitatively, these materials may be con- idered poor to practically impermeable. In this respect, the subsurface m ave an "estimated reliable infiltration rate" less than 0.5 inches per hour.	ters boreholes and cone p h respect to encountered sidered to have drainage naterials in the immediate	benetrome subsurfac characteria area of BM	ter e stics MP-3	
Summarize narrative d	e findings of studies; provide reference to studies, calculation iscussion of study/data source applicability.	s, maps, data sources	s, etc. Pro	ovide	
2	Can infiltration greater than 0.5 inches per hour be allowed risk of geotechnical hazards (slope stability, groundwater m or other factors) that cannot be mitigated to an acceptable to this Screening Question shall be based on a comprehens the factors presented in Appendix C.2.	without increasing ounding, utilities, level? The response ive evaluation of		Х	
Provide basis: As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour based the results of percolation testing in Boring BMP-1 and other cited substantiative existing information. Notwithstanding, a rigorous and thorough review of the proposed site grading plans and geotechnical investigation report (Kleinfelder, 2016) for the project indicates that there does exist the possibility of "increasing risk of geotechnical hazards" such as: 1) expansive soils, 2) affected buried utilities (i.e., water, sewer, storm water, gas, electric, fiber optic, telephone and cable), and 3) groundwater mounding due to a very shallow existing groundwater condition. The normal groundwater level in the northern portion of the site is less than 10 feet below the ground surface. Seasonal high groundwater is expected to be even shallower.					
Summarize narrative d	e findings of studies; provide reference to studies, calculation iscussion of study/data source applicability.	s, maps, data sources	s, etc. Pro	ovide	



Form I-8 Page 2 of 4					
Criteria	Screening Question	Yes	No		
3	Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of groundwater contamination (shallow water table, storm water pollutants or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		Х		
Provide basis: As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour. It should be recognized that a shallow groundwater table exists throughout the majority of the northern portion of the project site. The normal groundwater level in the northern portion of the site is less than 10 feet below the ground surface. Seasonal high groundwater is expected to be even shallower. Likewise, a potentially hydrocarbon contaminated soil and groundwater condition is believed to have existed (or may still exist) at the northeast corner of the site where a Chevron gas station formerly existed (San Diego Department of Health ID No. H21151-004). Numerous documents prepared by both Stantec and SECOR (2001 through 2005) have identified petroleum hydrocarbon contaminated materials in this area. After a limited site cleanup following a Corrective Action Plan approved by the DEH, a No-Further-Action notice (Case Closure) was issued by the DEH (November 29, 2010) which was contingent on actual land use at that time. However, purposeful infiltration of storm water into an area of potentially contaminated conditions that have a shallow groundwater table is not recommended.					
This is not a g	eotechnical criterion and should be completed by the Storm Water Quality Management Plan (SW I professional.	QMP) pre	parer or		
Summarize narrative d	e findings of studies; provide reference to studies, calculations, maps, data sources iscussion of study/data source applicability.	, etc. Pro	ovide		
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.		X		
Provide ba	sis:				
As stated in per hour. Increased of	n Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" les Notwithstanding, it is unlikely that potential water balance issues such as seasonality of ephemeral discharge of contaminated groundwater to surface waters will occur.	s than 0.5 streams o	inches of		
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Summarize narrative d	e findings of studies; provide reference to studies, calculations, maps, data sources iscussion of study/data source applicability.	, etc. Pro	ovide		
Part 1	If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasib The feasibility screening category is Full Infiltration	le.			
Result*	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			
To be com	bleted using gathered site information and best professional judgment considering the det	finition o	f MED in		

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	Form I-8 Page 3 of 4			
Part 2 – Partial Infiltration vs. No Infiltration Feasibility Screening Criteria Would infiltration of water in any appreciable amount be physically feasible without any negative consequences that cannot be reasonably mitigated?				
Criteria	Screening Question	Yes	No	
5	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.		Х	
Provide ba The results likely to have	usis: of percolation testing in Boring BMP-3 indicated an infiltration rate of zero (0). In this respect, the e an "estimated reliable infiltration rate less than 0.01 inches per hour.	ese materia	als are	
Summarize narrative d infiltration	e findings of studies; provide reference to studies, calculations, maps, data source iscussion of study/data source applicability and why it was not feasible to mitigarates.	es, etc. P ate low	rovide	
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Form I-8 Page 4 of 4					
Criteria	Screening Question	Yes	No		
7	Can Infiltration in any appreciable quantity be allowed without posing significant risk for groundwater related concerns (shallow water table, storm water pollutants or other factors)? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		X		
Provide ba	isis:				
The results of likely to have	of percolation testing in Boring BMP-3 indicated an infiltration rate of zero (0). In this respect, these an "estimated reliable infiltration rate less than 0.01 inches per hour.	e materials	s are		
Likewise, a p at the northe H21151-004 hydrocarbon the DEH, a N actual land u that have a s	potentially hydrocarbon contaminated soil and groundwater condition is believed to have existed (or east corner of the site where a Chevron gas station formerly existed (San Diego Department of Heas). Numerous documents prepared by both Stantec and SECOR (2001 through 2005) have identifier contaminated materials in this area. After a limited site cleanup following a Corrective Action Plar No-Further-Action notice (Case Closure) was issued by the DEH (November 29, 2010) which was of use at that time. However, purposeful infiltration of storm water into an area of potentially contaming shallow groundwater table is not recommended.	r may still lith ID No. ed petrole approved contingent ated cond	exist) um d by on litions		
This is not a or other qua	geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SV lified professional.	VQMP) pr	eparer		
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.					
8	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.	Х			
Provide ba	isis:				
The results on likely to have	of percolation testing in Boring BMP-3 indicated an infiltration rate of zero (0). In this respect, these a an "estimated reliable infiltration rate less than 0.01 inches per hour.	e materials	s are		
However, it	does not appear that storm water infiltration would likely cause a violation of down stream water rig	hts.			
This is not a or other qua	geotechnical criterion and should be completed by the Storm Water Quality Management Plan (S) lified professional.	WQMP) pr	reparer		
l					
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.					
Part 2 Result*	If all answers from row 1-4 are yes then partial infiltration design is potentially for The feasibility screening category is Partial Infiltration. If any answer from row 5-8 is no, then infiltration of any volume is considered to infeasible within the drainage area. The feasibility screening category is No Infilt	easible. o be ration.	f MED :		
the MS4 Perr	nit. Additional testing and/or studies may be required by the City Engineer to substantiate	findings	, 1VLET 10 ;		

Categoriz	ation of Infiltration Feasibility Condition	Form I-8			
Part 1 - Full Infiltration Feasibility Screening Criteria Would infiltration of the full design volume be feasible from a physical perspective without any undesirable consequences that cannot be reasonably mitigated?					
Criteria	Screening Question		Yes	No	
1	Is the estimated reliable infiltration rate below proposed fac 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.	cility locations ening Question s presented in		Х	
Provide ba See results of consisting of loam in the p subsurface e permeability These report tests) and lat materials and that are consistent to be	sis: f percolation test for Boring BMP-4/6 which indicated zero (0) infiltration of lean CLAY (CL). USDA Soil Survey Maps (attached at the end of this Ap roject area ad should not be used to evaluate actual site conditions. Cor xplorations and laboratory test results by both Kleinfelder (2016) and Ger hear-surface fine-grain soils (see Appendix D). s include numerous subsurface field explorations (small and large diamer poratory test results which extensively characterize the site conditions wit anticipated ground behavior. Qualitatively, these materials may be con- idered poor to practically impermeable. In this respect, the subsurface re	rate due to the presence a opendix) erroneously indic relations with other actual ocon (2013) indicated ver ters boreholes and cone p h respect to encountered sidered to have drainage naterials in the immediate	alluvial soil cate fine sa l on-site y low penetrome subsurfac characteria area of Bl	ls andy ter e stics MP-4	
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2	Can infiltration greater than 0.5 inches per hour be allowed risk of geotechnical hazards (slope stability, groundwater m or other factors) that cannot be mitigated to an acceptable to this Screening Question shall be based on a comprehens the factors presented in Appendix C.2.	without increasing ounding, utilities, level? The response ive evaluation of		Х	
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Form I-8 Page 2 of 4				
Criteria	Screening Question	Yes	No	
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This is not a g other qualified	eotechnical criterion and should be completed by the Storm Water Quality Management Plan (SW I professional.	'QMP) pre	eparer or	
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4	waters? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.			
Provide ba	sis:		L	
As stated in per hour. Increased of	n Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" les Notwithstanding, it is unlikely that potential water balance issues such as seasonality of ephemeral discharge of contaminated groundwater to surface waters will occur.	s than 0.5 streams	5 inches of	
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	Form I-8 Page 3 of 4			
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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.		Х	
Provide ba The results o likely to have	isis: of percolation testing in Boring BMP-4/6 indicated an infiltration rate of zero (0). In this respect, t e an "estimated reliable infiltration rate less than 0.01 inches per hour.	hese mate	rials are	
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Form I-8 Page 4 of 4				
Criteria	Screening Question	Yes	No	
7	Can Infiltration in any appreciable quantity be allowed without posing significant risk for groundwater related concerns (shallow water table, storm water pollutants or other factors)? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		X	
Provide ba	asis:			
The results likely to hav	of percolation testing in Boring BMP-4/6 indicated an infiltration rate of zero (0). In this respect, the e an "estimated reliable infiltration rate less than 0.01 inches per hour.	ese materia	als are	
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Provide ba	asis:			
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However, it	does not appear that storm water infiltration would likely cause a violation of down stream water rig	jhts.		
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Categoriz	ation of Infiltration Feasibility Condition	Form I-8			
Part 1 - Full Infiltration Feasibility Screening Criteria Would infiltration of the full design volume be feasible from a physical perspective without any undesirable consequences that cannot be reasonably mitigated?					
Criteria	Screening Question		Yes	No	
1	Is the estimated reliable infiltration rate below proposed far greater than 0.5 inches per hour? The response to this Scre shall be based on a comprehensive evaluation of the factor. Appendix C.2 and Appendix D.	cility locations ening Question s presented in		Х	
Provide ba See results of consisting of loam in the p subsurface e permeability	sis: f percolation test for Boring BMP-4/6 which indicated zero (0) infiltration of lean CLAY (CL). USDA Soil Survey Maps (attached at the end of this Ap roject area ad should not be used to evaluate actual site conditions. Cor xplorations and laboratory test results by both Kleinfelder (2016) and Gen near-surface fine-grain soils (see Appendix D).	rate due to the presence a opendix) erroneously indi- relations with other actua ocon (2013) indicated ver	alluvial soil cate fine sa l on-site y low	ls andy	
These report tests) and lat materials and that are cons are likely to h	s include numerous subsurface field explorations (small and large diame boratory test results which extensively characterize the site conditions wit a anticipated ground behavior. Qualitatively, these materials may be con- idered poor to practically impermeable. In this respect, the subsurface m ave an "estimated reliable infiltration rate" less than 0.5 inches per hour.	ters boreholes and cone p h respect to encountered sidered to have drainage haterials in the immediate	benetrome subsurfac characteria area of BI	ter e stics MP-6	
Summarize narrative d	e findings of studies; provide reference to studies, calculation iscussion of study/data source applicability.	s, maps, data sources	s, etc. Pro	ovide	
2	Can infiltration greater than 0.5 inches per hour be allowed risk of geotechnical hazards (slope stability, groundwater m or other factors) that cannot be mitigated to an acceptable to this Screening Question shall be based on a comprehens the factors presented in Appendix C.2.	without increasing ounding, utilities, level? The response ive evaluation of		Х	
the factors presented in Appendix C.2. Provide basis: As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour based the results of percolation testing in Boring BMP-4/6 and other cited substantiative existing information. Notwithstanding, a rigorous and thorough review of the proposed site grading plans and geotechnical investigation report (Kleinfelder, 2016) for the project indicates that there does exist the possibility of "increasing risk of geotechnical hazards" such as: 1) expansive soils, 2) affected buried utilities (i.e., water, sewer, storm water, gas, electric, fiber optic, telephone and cable), and 3) groundwater mounding due to a very shallow existing groundwater condition. The normal groundwater level in the northern portion of the site is less than 10 feet below the ground surface. Seasonal high groundwater is expected to be even shallower.					
Summarize narrative d	e findings of studies; provide reference to studies, calculation iscussion of study/data source applicability.	s, maps, data sources	s, etc. Pro	ovide	



Form I-8 Page 2 of 4				
Criteria	Screening Question	Yes	No	
3	Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of groundwater contamination (shallow water table, storm water pollutants or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		Х	
Provide ba As stated in C hour. It shoul site. The norr groundwater i	sis: riteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less the d be recognized that a shallow groundwater table exists throughout the majority of the northern po nal groundwater level in the northern portion of the site is less than 10 feet below the ground surfa s expected to be even shallower.	han 0.5 in rtion of the ce. Sease	ches per e project onal high	
This is not a g other qualified	eotechnical criterion and should be completed by the Storm Water Quality Management Plan (SW I professional.	QMP) pre	parer or	
Summarize narrative d	e findings of studies; provide reference to studies, calculations, maps, data sources iscussion of study/data source applicability.	, etc. Pro	ovide	
	Can infiltration greater than 0.5 inches per hour be allowed without causing			
4	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.		Х	
Provide ba	sis:			
As stated in per hour. Increased of	n Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" les Notwithstanding, it is unlikely that potential water balance issues such as seasonality of ephemeral discharge of contaminated groundwater to surface waters will occur.	s than 0.5 streams o	inches of	
This is not or other qu	a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (salified professional.	SWQMP)	preparer	
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.				
Dout 1	If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasib The feasibility screening category is Full Infiltration	le.		
Result*	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		

*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



	Form I-8 Page 3 of 4			
Part 2 – Partial Infiltration vs. No Infiltration Feasibility Screening Criteria Would infiltration of water in any appreciable amount be physically feasible without any negative consequences that cannot be reasonably mitigated?				
Criteria	Screening Question	Yes	No	
5	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.		Х	
Provide ba The results likely to have	usis: of percolation testing in Boring BMP-6 indicated an infiltration rate of zero (0). In this respect, the e an "estimated reliable infiltration rate less than 0.01 inches per hour.	ese materia	als are	
Summarize narrative d infiltration	e findings of studies; provide reference to studies, calculations, maps, data source iscussion of study/data source applicability and why it was not feasible to mitigarates.	es, etc. P ate low	rovide	
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.		Х	
Provide basis: The results of percolation testing in Boring BMP-6 indicated an infiltration rate of zero (0). In this respect, these materials are likely to have an "estimated reliable infiltration rate less than 0.01 inches per hour.				
Summarize narrative d infiltration	e findings of studies; provide reference to studies, calculations, maps, data source iscussion of study/data source applicability and why it was not feasible to mitigarates.	es, etc. P ate low	rovide	



Form I-8 Page 4 of 4				
Criteria	Screening Question	Yes	No	
7	Can Infiltration in any appreciable quantity be allowed without posing significant risk for groundwater related concerns (shallow water table, storm water pollutants or other factors)? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		X	
Provide ba	asis:			
The results likely to hav	of percolation testing in Boring BMP-4/6 indicated an infiltration rate of zero (0). In this respect, the e an "estimated reliable infiltration rate less than 0.01 inches per hour.	ese materia	als are	
This is not a or other qua	geotechnical criterion and should be completed by the Storm Water Quality Management Plan (St lified professional.	WQMP) pr	eparer	
Summariz narrative c infiltratior	e findings of studies; provide reference to studies, calculations, maps, data sources liscussion of study/data source applicability and why it was not feasible to mitigate rates.	e low	ovide	
8	response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.	X		
Provide ba	asis:			
likely to hav	e an "estimated reliable infiltration rate less than 0.01 inches per hour.	ese materia	als are	
However, it	does not appear that storm water infiltration would likely cause a violation of down stream water rig	jhts.		
This is not a or other qua	geotechnical criterion and should be completed by the Storm Water Quality Management Plan (S lified professional.	WQMP) pr	eparer	
Summariz narrative c infiltration	e findings of studies; provide reference to studies, calculations, maps, data sources liscussion of study/data source applicability and why it was not feasible to mitigate rates.	, etc. Pro e low	ovide	
Part 2 Result*	If all answers from row 1-4 are yes then partial infiltration design is potentially for The feasibility screening category is Partial Infiltration. If any answer from row 5-8 is no, then infiltration of any volume is considered to infeasible within the drainage area. The feasibility screening category is No Infilt pleted using gathered site information and best professional independent considering the design of the statement of	easible. to be ration.	f MED :	
he MS4 Per	mit. Additional testing and/or studies may be required by the City Engineer to substantiate	e findings		

Categoriz	ation of Infiltration Feasibility Condition	Form I-8			
Part 1 - Full Infiltration Feasibility Screening Criteria Would infiltration of the full design volume be feasible from a physical perspective without any undesirable consequences that cannot be reasonably mitigated?					
Criteria	Screening Question		Yes	No	
1	Is the estimated reliable infiltration rate below proposed fac greater than 0.5 inches per hour? The response to this Screa shall be based on a comprehensive evaluation of the factors Appendix C.2 and Appendix D.	cility locations ening Question s presented in		Х	
Provide ba See results of presence all erroneously if with other ac indicated ver These report tests) and lat materials and that are cons have an "esti	Provide basis: See results of percolation test for Boring BMP-7 which indicated less than 0.5 inches per hour infiltration rate due to the presence alluvial soils consisting of lean CLAY (CL). USDA Soil Survey Maps (attached at the end of this Appendix) erroneously indicate fine sandy loam in the project area ad should not be used to evaluate actual site conditions. Correlations with other actual on-site subsurface explorations and laboratory test results by both Kleinfelder (2016) and Geocon (2013) indicated very low permeability near-surface fine-grain soils (see Appendix D). These reports include numerous subsurface field explorations (small and large diameters boreholes and cone penetrometer tests) and laboratory test results which extensively characterize the site conditions with respect to encountered subsurface materials and anticipated ground behavior. Qualitatively, these materials may be considered to have drainage characteristics that are considered poor to very poor. In this respect, the subsurface materials in the immediate area of BMP-7 are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour.				
Summarize narrative d	e findings of studies; provide reference to studies, calculation iscussion of study/data source applicability. Can infiltration greater than 0.5 inches per hour be allowed risk of geotechnical hazards (slope stability, groundwater m or other factors) that cannot be mitigated to an acceptable 1	s, maps, data sources without increasing ounding, utilities, level? The response	s, etc. Pro	ovide X	
	to this Screening Question shall be based on a comprehens the factors presented in Appendix C.2.	ive evaluation of			
the factors presented in Appendix C.2. Provide basis: As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour based the results of percolation testing in Boring BMP-7 and other cited substantiative existing information. Notwithstanding, a rigorous and thorough review of the proposed site grading plans and geotechnical investigation report (Kleinfelder, 2016) for the project indicates that there does exist the possibility of "increasing risk of geotechnical hazards" such as: 1) expansive soils, 2) affected buried utilities and 3) buried structures.					
Summarize narrative d	e findings of studies; provide reference to studies, calculation iscussion of study/data source applicability.	s, maps, data sources	, etc. Pro	ovide	



Form I-8 Page 2 of 4				
Criteria	Screening Question	Yes	No	
3	Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of groundwater contamination (shallow water table, storm water pollutants or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		Х	
Provide ba As stated in C hour.	isis: riteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less t	han 0.5 in	ches per	
This is not a g other qualified	peotechnical criterion and should be completed by the Storm Water Quality Management Plan (SW I professional.	(QMP) pre	parer or	
Summarize narrative d	e findings of studies; provide reference to studies, calculations, maps, data sources liscussion of study/data source applicability.	, etc. Pro	ovide	
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.		Х	
Provide ba	isis:			
As stated i per hour. I increased	n Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" les Notwithstanding, it is unlikely that potential water balance issues such as seasonality of ephemeral discharge of contaminated groundwater to surface waters will occur.	sthan 0.5 streams o	inches of	
This is not or other qu	a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (alified professional.	SWQMP)	preparer	
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.				
Dout 1	If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasib The feasibility screening category is Full Infiltration	ole.		
Part I Result*	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		

*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



	Form I-8 Page 3 of 4				
Part 2 – Partial Infiltration vs. No Infiltration Feasibility Screening Criteria Would infiltration of water in any appreciable amount be physically feasible without any negative consequences that cannot be reasonably mitigated?					
Criteria	Screening Question	Yes	No		
5	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.	Х			
Provide ba The results of Summarize	Provide basis: The results of percolation testing in Boring BMP-7 indicated a positive infiltration rate below 0.5 inches per hour.				
narrative d infiltration	liscussion of study/data source applicability and why it was not feasible to mitigar rates.	ite low			
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.	Х			
Provide ba	usis: s of percolation testing in Boring BMP-7 indicated a positive infiltration rate below 0.5 inches per	hour.			
Notwithstanding, a rigorous and thorough review of the proposed site grading plans and geotechnical investigation report (Kleinfelder, 2016) for the project indicates that there does exist the possibility of "increasing risk of geotechnical hazards" such as: 1) expansive soils, 2) affected buried utilities and 3) buried structures.					
Summarize narrative d infiltration	e findings of studies; provide reference to studies, calculations, maps, data source liscussion of study/data source applicability and why it was not feasible to mitiga rates.	es, etc. P ute low	rovide		



Form I-8 Page 4 of 4				
Criteria	Screening Question	Yes	No	
7	Can Infiltration in any appreciable quantity be allowed without posing significant risk for groundwater related concerns (shallow water table, storm water pollutants or other factors)? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.	Х		
Provide ba	isis:			
The results of	of percolation testing in Boring BMP-7 indicated a positive infiltration rate below 0.5 inches per hou	r.		
This is not a or other qua	geotechnical criterion and should be completed by the Storm Water Quality Management Plan (S	WQMP) pr	eparer	
Summarize narrative d infiltration	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.	, etc. Pro e low	ovide	
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.	X		
Provide ba	isis:	•	•	
The results of	of percolation testing in Boring BMP-7 indicated a positive infiltration rate below 0.5 inches per hou	r.		
However, it does not appear that storm water infiltration would likely cause a violation of down stream water rights. This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional.				
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.				
Part 2 Result*	If all answers from row 1-4 are yes then partial infiltration design is potentially for The feasibility screening category is Partial Infiltration. If any answer from row 5-8 is no, then infiltration of any volume is considered to infeasible within the drainage area. The feasibility screening category is No Infilt pleted using gathered site information and best professional judgment considering the definition.	easible. o be ration.	MEP in	

the MS4 Permit. Additional testing and/or studies may be required by the City Engineer to substantiate findings

Categoriz	ation of Infiltration Feasibility Condition	Form I-8		
Part 1 - Full Infiltration Feasibility Screening Criteria Would infiltration of the full design volume be feasible from a physical perspective without any undesirable consequences that cannot be reasonably mitigated?				
Criteria	Screening Question		Yes	No
1	Is the estimated reliable infiltration rate below proposed far greater than 0.5 inches per hour? The response to this Scre shall be based on a comprehensive evaluation of the factor. Appendix C.2 and Appendix D.	cility locations ening Question s presented in		Х
Provide ba See results of consisting of loam in the p subsurface e permeability	sis: f percolation test for Boring BMP-8 which indicated zero (0) infiltration raile lean CLAY (CL). USDA Soil Survey Maps (attached at the end of this Aproject area ad should not be used to evaluate actual site conditions. Con- xplorations and laboratory test results by both Kleinfelder (2016) and Gen- near-surface fine-grain soils (see Appendix D).	te due to the presence all ppendix) erroneously indi relations with other actua ocon (2013) indicated ver	uvial soils cate fine si l on-site y low	andy
These report tests) and lat materials and that are cons are likely to h	s include numerous subsurface field explorations (small and large diame poratory test results which extensively characterize the site conditions wit a anticipated ground behavior. Qualitatively, these materials may be con- idered poor to practically impermeable. In this respect, the subsurface m ave an "estimated reliable infiltration rate" less than 0.5 inches per hour.	ters boreholes and cone th respect to encountered sidered to have drainage naterials in the immediate	subsurfac characteri area of Bl	ter e stics MP-8
Summarize narrative d	e findings of studies; provide reference to studies, calculation iscussion of study/data source applicability.	us, maps, data sources	s, etc. Pro	ovide
2	Can infiltration greater than 0.5 inches per hour be allowed risk of geotechnical hazards (slope stability, groundwater m or other factors) that cannot be mitigated to an acceptable to this Screening Question shall be based on a comprehens the factors presented in Appendix C.2.	without increasing ounding, utilities, level? The response ive evaluation of		Х
Provide basis: As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour based the results of percolation testing in Boring BMP-8 and other cited substantiative existing information. Notwithstanding, a rigorous and thorough review of the proposed site grading plans and geotechnical investigation report (Kleinfelder, 2016) for the project indicates that there does exist the possibility of "increasing risk of geotechnical hazards" such as: 1) expansive soils, 2) affected buried utilities (i.e., water, sewer, storm water, gas, electric, fiber optic, telephone and cable), and 3) buried structures (i.e., basement retaining walls, foundations and floor slabs).				
Summarize narrative d	e findings of studies; provide reference to studies, calculation iscussion of study/data source applicability.	is, maps, data sources	s, etc. Pro	ovide



Form I-8 Page 2 of 4				
Criteria	Screening Question	Yes	No	
3	Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of groundwater contamination (shallow water table, storm water pollutants or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		Х	
Provide ba As stated in C hour. It shoul site. The norr groundwater i	sis: riteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less the d be recognized that a shallow groundwater table exists throughout the majority of the northern po nal groundwater level in the northern portion of the site is less than 10 feet below the ground surfa s expected to be even shallower.	han 0.5 in rtion of the ce. Sease	ches per e project onal high	
This is not a g other qualified	eotechnical criterion and should be completed by the Storm Water Quality Management Plan (SW I professional.	QMP) pre	parer or	
Summarize narrative d	e findings of studies; provide reference to studies, calculations, maps, data sources iscussion of study/data source applicability.	, etc. Pro	ovide	
	Can infiltration greater than 0.5 inches per hour be allowed without causing			
4	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.		Х	
Provide ba	sis:			
As stated in per hour. Increased of	n Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" les Notwithstanding, it is unlikely that potential water balance issues such as seasonality of ephemeral discharge of contaminated groundwater to surface waters will occur.	s than 0.5 streams o	inches of	
This is not or other qu	a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (salified professional.	SWQMP)	preparer	
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.				
Dout 1	If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasib The feasibility screening category is Full Infiltration	le.		
Result*	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		

*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



Form I-8 Page 3 of 4				
Part 2 – Pa Would infi consequen	artial Infiltration vs. No Infiltration Feasibility Screening Criteria ltration of water in any appreciable amount be physically feasible without any no ces that cannot be reasonably mitigated?	egative		
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.		Х	
The results of likely to have	e findings of studies; provide reference to studies, calculations, maps, data source iscussion of study/data source applicability and why it was not feasible to mitigate rates.	es, etc. P ate low	als are rovide	
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.		Х	
evaluation of the factors presented in Appendix C.2. Provide basis: The results of percolation testing in Boring BMP-8 indicated an infiltration rate of zero (0). In this respect, these materials are likely to have an "estimated reliable infiltration rate less than 0.01 inches per hour. Notwithstanding, a rigorous and thorough review of the proposed site grading plans and geotechnical investigation report (Kleinfelder, 2016) for the project indicates that there does exist the possibility of "increasing risk of geotechnical hazards" such as: 1) expansive soils, 2) affected buried utilities (i.e., water, sewer, storm water, gas, electric, fiber optic, telephone and cable), and 3) buried structures (i.e., basement retaining walls, foundations and floor slabs).				
Summarize narrative d infiltration	e findings of studies; provide reference to studies, calculations, maps, data source iscussion of study/data source applicability and why it was not feasible to mitigarates.	es, etc. P ate low	rovide	



Form I-8 Page 4 of 4					
Criteria	Screening Question	Yes	No		
7	Can Infiltration in any appreciable quantity be allowed without posing significant risk for groundwater related concerns (shallow water table, storm water pollutants or other factors)? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		X		
Provide b	asis:				
The results likely to hav	of percolation testing in Boring BMP-8 indicated an infiltration rate of zero (0). In this respect, these e an "estimated reliable infiltration rate less than 0.01 inches per hour.	e materials	s are		
This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional.					
Summariz narrative c infiltratior	e findings of studies; provide reference to studies, calculations, maps, data sources liscussion of study/data source applicability and why it was not feasible to mitigate rates. Can infiltration be allowed without violating downstream water rights? The	s, etc. Pro e low	ovide		
8	response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.	X			
Provide bar The results	asis: of percolation testing in Boring BMP-8 indicated an infiltration rate of zero (0). In this respect, thes	e materials	s are		
However it	does not appear that storm water infiltration would likely cause a violation of down stream water ric	nhte			
This is not a or other qua	a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (S lified professional.	WQMP) pi	reparer		
Summariz narrative c infiltratior	e findings of studies; provide reference to studies, calculations, maps, data sources liscussion of study/data source applicability and why it was not feasible to mitigat a rates.	s, etc. Pro e low	ovide		
Part 2 Result*	If all answers from row 1-4 are yes then partial infiltration design is potentially f The feasibility screening category is Partial Infiltration. If any answer from row 5-8 is no, then infiltration of any volume is considered t infeasible within the drainage area. The feasibility screening category is No Infilt	easible. to be ration.	f MED .		
he MS4 Per	mit. Additional testing and/or studies may be required by the City Engineer to substantiat	e findings	, 1911-21 S		

Categoriz	ation of Infiltration Feasibility Condition	Form I-8		
Part 1 - Fu Would inf consequen	Ill Infiltration Feasibility Screening Criteria iltration of the full design volume be feasible from a physical ices that cannot be reasonably mitigated?	perspective without	any unde	esirable
Criteria	Screening Question		Yes	No
1	Is the estimated reliable infiltration rate below proposed fac greater than 0.5 inches per hour? The response to this Scre shall be based on a comprehensive evaluation of the factor. Appendix C.2 and Appendix D.	cility locations ening Question s presented in		Х
Provide basis: See results of percolation test for Boring BMP-9 which indicated less than 0.5 inches per hour infiltration rate due to the presence alluvial soils consisting of clayey SAND (SC) and lean CLAY (CL). USDA Soil Survey Maps (attached at the end of this Appendix) erroneously indicate fine sandy loam in the project area ad should not be used to evaluate actual site conditions. Correlations with other actual on-site subsurface explorations and laboratory test results by both Kleinfelder (2016) and Geocon (2013) indicated very low permeability near-surface fine-grain soils (see Appendix D). These reports include numerous subsurface field explorations (small and large diameters boreholes and cone penetrometer tests) and laboratory test results which extensively characterize the site conditions with respect to encountered subsurface materials and anticipated ground behavior. Qualitatively, these materials may be considered to have drainage characteristics that are considered poor to very poor. In this respect, the subsurface materials in the immediate area of BMP-9 are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour.				nd of litions. ter e stics to
Summarize narrative d	e findings of studies; provide reference to studies, calculation liscussion of study/data source applicability.	us, maps, data sources	s, etc. Pro	ovide
2	Can infiltration greater than 0.5 inches per hour be allowed risk of geotechnical hazards (slope stability, groundwater m or other factors) that cannot be mitigated to an acceptable to this Screening Question shall be based on a comprehens the factors presented in Appendix C.2.	without increasing ounding, utilities, level? The response ive evaluation of		Х
the factors presented in Appendix C.2. Provide basis: As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour based the results of percolation testing in Boring BMP-9 and other cited substantiative existing information. Notwithstanding, a rigorous and thorough review of the proposed site grading plans and geotechnical investigation report (Kleinfelder, 2016) for the project indicates that there does exist the possibility of "increasing risk of geotechnical hazards" such as: 1) expansive soils, 2) affected buried utilities and 3) buried structures. Summarize findings of studies: provide reference to studies, calculations, maps, data sources, etc. Provide				
Summarize narrative c	e findings of studies; provide reference to studies, calculation liscussion of study/data source applicability.	is, maps, data sources	s, etc. Pro	ovide



Form I-8 Page 2 of 4				
Criteria	Screening Question	Yes	No	
3	Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of groundwater contamination (shallow water table, storm water pollutants or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		Х	
Provide ba As stated in C hour.	isis: riteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less t	han 0.5 in	ches per	
This is not a g other qualified	eotechnical criterion and should be completed by the Storm Water Quality Management Plan (SW I professional.	(QMP) pre	parer or	
Summarize	e findings of studies; provide reference to studies, calculations, maps, data sources iscussion of study/data source applicability.	, etc. Pro	ovide	
nanauve d	Can infiltration greater than 0.5 inches per hour be allowed without causing			
4	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.		Х	
Provide ba	sis:			
As stated in per hour. Increased of	n Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" les Notwithstanding, it is unlikely that potential water balance issues such as seasonality of ephemeral discharge of contaminated groundwater to surface waters will occur.	streams of	inches of	
This is not or other qu	a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (alified professional.	SWQMP)	preparer	
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.				
Part 1	If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasib The feasibility screening category is Full Infiltration	ole.		
Result*	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		

*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



Form I-8 Page 3 of 4				
Part 2 – Partial Infiltration vs. No Infiltration Feasibility Screening Criteria Would infiltration of water in any appreciable amount be physically feasible without any negative consequences that cannot be reasonably mitigated?				
Criteria	Screening Question	Yes	No	
5	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.	Х		
Provide bz	isis: of percolation testing in Boring BMP-9 indicated a positive infiltration rate below 0.5 inches per ho	bur.		
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.				
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.	Х		
Provide ba The results	isis: s of percolation testing in Boring BMP-9 indicated a positive infiltration rate below 0.5 inches per l	nour.		
Notwithstanding, a rigorous and thorough review of the proposed site grading plans and geotechnical investigation report (Kleinfelder, 2016) for the project indicates that there does exist the possibility of "increasing risk of geotechnical hazards" such as: 1) expansive soils, 2) affected buried utilities and 3) buried structures.				
Summarize narrative d infiltration	e findings of studies; provide reference to studies, calculations, maps, data source iscussion of study/data source applicability and why it was not feasible to mitigarates.	es, etc. P tte low	rovide	



Form I-8 Page 4 of 4				
Criteria	Screening Question	Yes	No	
7	Can Infiltration in any appreciable quantity be allowed without posing significant risk for groundwater related concerns (shallow water table, storm water pollutants or other factors)? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.	Х		
Provide ba	sis:			
The results of	of percolation testing in Boring BMP-9 indicated a positive infiltration rate below 0.5 inches per hou	r.		
This is not a or other qua	geotechnical criterion and should be completed by the Storm Water Quality Management Plan (S) ified professional.	NQMP) pro	eparer	
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.				
8	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.	X		
Provide ba	sis:			
The results of	of percolation testing in Boring BMP-9 indicated a positive infiltration rate below 0.5 inches per hou	r.		
However, it does not appear that storm water infiltration would likely cause a violation of down stream water rights. This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional.				
Summarize narrative d infiltration	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.	, etc. Pro e low	ovide	
Part 2 Result*	If all answers from row 1-4 are yes then partial infiltration design is potentially for The feasibility screening category is Partial Infiltration. If any answer from row 5-8 is no, then infiltration of any volume is considered to infeasible within the drainage area. The feasibility screening category is No Infilt	easible. o be ration.	MED	



Conservation Service



Map Unit Legend

San Diego County Area, California (CA638)							
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI				
GoA	Grangeville fine sandy loam, 0 to 2 percent slopes	14.7	60.4%				
RkC	Reiff fine sandy loam, 5 to 9 percent slopes	0.2	1.0%				
TeF	Terrace escarpments	9.1	37.6%				
Ur	Urban land	0.2	1.0%				
Totals for Area of Interest	` 	24.3	100.0%				



APPENDIX D PREVIOUS RELEVANT GEOTECHNICAL INFORMATION (APRIL 13, 2016)



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World Imagery, NAIP 2014



LEGEND









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LEGEND



	PROJECT NO.	20163965
	DRAWN:	4/4/2016
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Right People Pight Solutions	CHECKED BY:	SR/TG
	FILE NAME:	
www.kleinteider.com	20163965_Sections.dwg	



MSL) ELEVATION (FEET, 80



04 Apr 2016, PLOTTED:

LAYOUT Intl\20163965\MXD\ Jacy nts/L <u>e</u> Ś

IMAGES XREFS ATTACHED II ATTACHED > PLOTTED: 04 Apr 2016, 12:14pm, jpat



DISTANCE ALONG SECTION IN FEET

NOTE: ARTIFICIAL FILL OF LESS THAN 3 FEET IN DEPTH OCCURS IN ISOLATED AREAS NORTH OF STATION 400. NOT SHOWN.

	PROJECT NO.	20163965
	DRAWN:	3/24/2016
KI EINIEEI DA	DRAWN BY:	DMF/JP
Bright People Right Solu	tions CHECKED BY:	SR/TG
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APPENDIX B PREVIOUS RELEVANT GEOTECHNICAL INFORMATION

PRELIMINARY GEOTECHNICAL INVESTIGATION

MORRIS CERULLO WORLD OUTREACH LEGACY PAVILION SAN DIEGO, CALIFORNIA

PREPARED FOR

CARIBOU INDUSTRIES % PROJECT DESIGN CONSULTANTS SAN DIEGO, CALIFORNIA

> MARCH 6, 2013 PROJECT NO. 07817-52-02



GEOTECHNICAL ENVIRONMENTAL MATERIALS

APPENDIX A

FIELD INVESTIGATION

We performed a previous field investigation in 2004 and 2007 including 11 borings and 5 cone penetration test soundings (CPTs) and 3 test pits. The approximate locations of the exploratory borings, test pits and CPTs are shown on the Geologic Map, Figure 2.

Test pits were excavated using a jackhammer and shovel on the southern slope area. Borings were drilled to depths ranging from 21 feet to 34½ feet below existing grade using a truck-mounted, high-torque, CME 75 drill rig equipped with 8-inch-diameter, hollow-stem augers or a Mayhew 1000 rotary wash rig. Relatively undisturbed samples were obtained by driving a 3-inch-diameter, split-tube sampler 12 inches into the undisturbed soil mass with blows from a hammer weighing 140 pounds, dropped from a height of 30 inches. The sampler was equipped with 1-inch-by-2½-inch brass sampler rings to facilitate removal and testing of the soil. Bulk samples were also obtained from drill cuttings and the test pits. The five CPTs were advanced to approximately depths between 12 and 45 feet.

The soil conditions encountered in the borings were visually examined, classified, and logged in general accordance with American Society for Testing and Materials (ASTM) practice for Description and Identification of Soils (Visual-Manual Procedure D 2488). Logs of the borings and test pits are presented on Figures A-1 through A-14. The logs depict the soil and geologic conditions encountered and the depth at which samples were obtained. The logs of CPT sounding are enclosed within this appendix.

DEPTH IN FEET	SAMPLE NO.	ногосу	UNDWATER	SOIL CLASS (USCS)	BORING B 1 ELEV. (MSL.) 27.5 DATE COMPLETED 07-12-2004	IETRATION SISTANCE OWS/FT.)	Y DENSITY (P.C.F.)	OISTURE NTENT (%)
		5	GROI		EQUIPMENT CME 75 HIGH-TORQUE BY: G. HORNER	PEN RE(DR	CON
- 0 -					MATERIAL DESCRIPTION			
 - 2 - 	B1-1			CL	3 inches ASPHALT SLOPEWASH Stiff to very stiff, moist, brown, Silty CLAY; with fine to medium sand and fine to coarse gravel Grades to clearer cond	1 1 1		
- 4 - - 6 - - 8 -	B1-2			SC	Medium dense to dense, moist, brown, Silty to Clayey, fine to coarse SAND; some fine to coarse gravel	 54 	115.5	9.9
 - 10 -	B1-3	M-12)		SM	Medium dense, moist to wet, dark brown to black, fine to medium SAND; some silt	 	105.3	16.4
- 12 - - 14 -				SC	Medium dense to dense, moist to wet, yellowish to orange-brown, Clayey, fine to medium SAND; some fine to coarse gravel	-		
 - 16 - - 18 -	B1-4	000000	Ţ	sc	Very dense, wet, brown to reddish-brown, mottled, Silty to Clayey, fine to coarse SAND; some gravel	89/9" - -		11.2
- 20 -	B1-5				-Cobble fragment in tip of sampler	50/6"	106.1	20.6
Figure	A-1.				BORING TERMINATED AT 21 FEET (Refusal) Groundwater encountered at 17 feet Backfilled with approximately 7.5 cu. ft. of bentonite grout	07817-22-0	1 (OLD 07345	-52-01).GPJ
Log o	fBoring	gВ 1	I, F	Page 1				
SAMP	SAMPLE SYMBOLS SAMPLE ON BAG SAMPLE STANDARD PENETRATION TEST STANDARD							



DEPTH IN FEET	SAMPLE NO.	ЛОПОНТИ	GROUNDWATER	SOIL CLASS (USCS)	BORING B 2 ELEV. (MSL.) 32 DATE COMPLETED 07-12-2004 EQUIPMENT CME 75 HIGH-TORQUE BY: G. HORNER	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)	
					MATERIAL DESCRIPTION				
		5000 C			3 inches ASPHALT				
- 2 - - 2 - - 4 -				CL	A inches BASE SLOPEWASH Medium stiff to stiff, moist, brown, Silty CLAY; trace sand	-			
F -	B2-1	44					114.1	14.9	
- 6 -				CL	Very stiff, moist, dark brown, fine Sandy SILT and CLAY; trace to some gravel	-			
- 8 -		0/0/			Dense, moist to wet, brown, Clayey, fine to medium SAND and fine to coarse GRAVEL				
	B2-2			SC/GC		57 	111.8	9.5	
 - 14 - 		19.9-9		SM/GM	Dense to very dense, wet, brown to reddish-brown, Silty, fine to coarse SAND and GRAVEL; trace clay; mottled -No recovery; cobble in tip of sampler	 - - 78			
- 16 - - 18 -			Y		Dense to very dense, wet, gravish-to orange-brown, fine to medium SAND:	- -			
 - 20 -	B2-3			SM	intermittent silty gravel/cobble beds	- - 90/8"	108.7	15.6	
					BORING TERMINATED AT 21 FEET (Refusal) Groundwater encountered at 16.3 feet Backfilled with approximately 7.5 cu. ft. of bentonite grout				
Figure A-2, Log of Boring B 2, Page 1 of 1									
SAMPLE SYMBOLS									

🕅 ... DISTURBED OR BAG SAMPLE

Y WATER TABLE OR SEEPAGE

NOTE: THE LOG OF SUBSURFACE CONDITIONS SHOWN HEREON APPLIES ONLY AT THE SPECIFIC BORING OR TRENCH LOCATION AND AT THE DATE INDICATED. IT IS NOT WARRANTED TO BE REPRESENTATIVE OF SUBSURFACE CONDITIONS AT OTHER LOCATIONS AND TIMES.

SAMPLE SYMBOLS

DEPTH IN FEET	SAMPLE NO.	ГІТНОГОСУ	GROUNDWATER	SOIL CLASS (USCS)	BORING B 3 ELEV. (MSL.) 52 DATE COMPLETED 07-12-2004 EQUIPMENT CME 75 HIGH-TORQUE BY: G. HORNER	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)		
					MATERIAL DESCRIPTION					
- 0 - - 2 - - 2 - - 4 -				SC	3.5 inches ASPHALT UNDOCUMENTED FILL Loose to medium dense, moist, brown, Silty to Clayey, fine to medium SAND; some fine to medium gravel	-				
- 6 - - 6 - - 8 - - 8 -	B3-1 B3-2				Medium dense, damp to moist, pale orange to grayish brown, fine to coarse SAND; trace fine to coarse gravel; some clay within upper 3 feet	21 - -	105.3	4.4		
- 10 - - 12 - - 14 -	B3-3 B3-4			SW	-Increase in coarse sand; intermittent layers of fine sand and silt	38	109.0	4.2		
- 16 -	B3-5					- 36	113.9	5.2		
- 18 -				CL	SLOPEWASH Very stiff, moist, brown, Sandy CLAY; trace fine subrounded gravel	-				
- 20 - - 20 - 				SM/GM	Dense, damp to moist, pale yellowish brown, Silty, fine SAND and subrounded GRAVEL	- 50/4" -				
- 24 - - 24 - - 26 - - 28 -	B3-6 B3-7			SM	Dense to very dense, damp to wet, pale yellowish-brown to orange-brown to tan, Silty, fine to medium SAND; interbedded with moist, clayey layers; trace fine to medium gravel	50/2"				
Figure A-3, Log of Boring B 3, Page 1 of 2										

NOTE: THE LOG OF SUBSURFACE CONDITIONS SHOWN HEREON APPLIES ONLY AT THE SPECIFIC BORING OR TRENCH LOCATION AND AT THE DATE INDICATED. IT IS NOT WARRANTED TO BE REPRESENTATIVE OF SUBSURFACE CONDITIONS AT OTHER LOCATIONS AND TIMES.

CHUNK SAMPLE

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GEOCON

▼ WATER TABLE OR SEEPAGE

	DEPTH SAMPLE	LOGY	TER	SOIL	BORING B 3	CENCEN	λIJ	Е (%)
DEPTH IN FEET	SAMPLE NO.	ОПОН	NDWA	SOIL	ELEV. (MSL.) 52 DATE COMPLETED 07-12-2004	ETRATI ISTAN	DENS P.C.F.)	ISTUR ITENT
1		5	GROU	(0505)	EQUIPMENT CME 75 HIGH-TORQUE BY: G. HORNER	PENE RES (BL(DRY ((MC
20					MATERIAL DESCRIPTION			
- 30 - - 32 - 	B3-8		×	GC	Dense to very dense, wet, tan to orange brown, GRAVEL and COBBLE in a Silty to Clayey, fine to medium SAND matrix	92/10" 	99_1	18.2
- 34 -					BORING TERMINATED AT 34.5 FEET (Refusal) Groundwater encountered at 33.5 feet Backfilled with approximately 12 cu. ft. of bentonite grout	- 50/4"		
Figure	e A-3, f Boring	B 3	3. F	Page 2	of 2	07817-22-0	1 (OLD 07345	5-52-01).GPJ
	on ng		., .	SAMP	LING UNSUCCESSFUL	AMPLE (UNDI	STURBED)	
SAMF				JRBED OR BAG SAMPLE IN WATER	TABLE OR SE	EPAGE		

DEPTH IN FEET	SAMPLE NO.	ГІТНОГОСУ	GROUNDWATER	SOIL CLASS (USCS)	BORING B 4 ELEV. (MSL.) 69 DATE COMPLETED 07-12-2004 EQUIPMENT CME 75 HIGH-TORQUE BY: G. HORNER	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)	
					MATERIAL DESCRIPTION				
- 0 -		A.A.			5 inches CONCRETE;				
 - 2 - 	B4-1			CL	4 inches BASE UNDOCUMENTED FILL Stiff, moist, dark brownish gray to black, Silty CLAY with fine to coarse gravel; trace sand; organic odor	_			
- 4 -	8					-			
		8			Moist, grayish brown, fine Sandy SILT with gravel and cobble; some clay	74			
- 6 -		0 0	8	ML	-No recovery; cobble in tip of sampler	-			
- 8 -						_			
- 10 -	B4-2				Stiff to very stiff, damp to moist, dark brownish gray to black, Silty CLAY; some fine to coarse gravel	41	101.5	17.2	
- 12 -				CL		-			
- 14 -	B4-3				Very stiff to hard, damp to moist, dark grayish to reddish brown, CLAY; trace sand, silt and gravel	50	114.2	12.9	
- 16 -	B4-4	\langle / \rangle		CL/CH		-			
- 18 - - 18 -	511			coon		-			
- 20 - - 22 -	B4-5				SLOPEWASH Very dense, damp, light orange-brown to tan, fine SAND; with silt, clay and fine to coarse gravel	75	116.7	12.3	
						L			
- 24 -	B4-6			SC	-Gravel layer at approximately 24 feet -Medium dense	26			
- 26 - 	B4-7				-Very dense	67			
		a.c.c.			BORING TERMINATED AT 27.5 FEET (Refusal) No groundwater encountered Backfilled with approximately 9.5 cu. ft. of bentonite grout				
Figure Log of	Figure A-4, Log of Boring B 4, Page 1 of 1								

 SAMPLE SYMBOLS
 Image: Sampling unsuccessful image: Sample image: Sam

SAMPLE SYMBOLS

DEPTH IN FEET	SAMPLE NO.	ГІТНОГОСУ	GROUNDWATER	SOIL CLASS (USCS)	BORING B 5 ELEV. (MSL.) 23 DATE COMPLETED 07-15-2004 EQUIPMENT MAYHEW 1000 ROTARY WASH BY: G. HORNER	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
- 0 -					MATERIAL DESCRIPTION			
					4 inches ASPHALT 8 inches BASE			
- 2 -		00000	a a	GM	UNDOCUMENTED FILL GRAVEL/COBBLE layer 1 to 3 feet	-		
- 4 - - 6 -	B5-1			ML	ALLUVIUM Very soft to soft, wet, brownish gray, fine Sandy SILT; some clay, mica flakes, slight organic odor	2	94.2	29.9
- 8 - - 10 - - 12 -	B5-2				-Grayish brown; trace clay	- - 5 -	98.1	27.2
- 14 - - 16 - 				CL	Soft to medium stiff, wet, brownish-gray to gray, Clayey SILT to Silty CLAY; trace fine sand and mica flakes	- - -		
- 20 - - 22 - - 22 - 	B5-3				-Soft; some coarse sand and medium to coarse, subangular to subrounded gravel	- 5 	107.2	20.3
 - 26 -					-No recovery	4		
- 28 - 		0000000		GC	GRAVEL/COBBLE at 27 feet -No sample attempted due to gravel/cobble	-		
Figure A-5, Log of Boring B 5, Page 1 of 2 SAMPLING UNSUCCESSED STANDARD DENETRATION TEST DRIVE SAMPLE (UNDISTURDED)								

S ... DISTURBED OR BAG SAMPLE ... CHUNK SAMPLE ▼ ... WATER TABLE OR SEEPAGE NOTE: THE LOG OF SUBSURFACE CONDITIONS SHOWN HEREON APPLIES ONLY AT THE SPECIFIC BORING OR TRENCH LOCATION AND AT THE DATE INDICATED. IT IS NOT WARRANTED TO BE REPRESENTATIVE OF SUBSURFACE CONDITIONS AT OTHER LOCATIONS AND TIMES.

	I	T	1					
DEPTH IN FEFT	SAMPLE NO.	НОГОСУ	INDWATER	SOIL	BORING B 5 ELEV. (MSL.) 23 DATE COMPLETED 07-15-2004	ETRATION ISTANCE DWS/FT.)	r DENSITY P.C.F.)	DISTURE (TENT (%)
		E I	GROU	(0505)	EQUIPMENT MAYHEW 1000 ROTARY WASH BY: G. HORNER	PENI RES (BL	DRY (CON
			\vdash		MATERIAL DESCRIPTION			
- 30 -		0.00						
		a	-		DODING TEDMINATED AT 21.5 EEET	-		
					Backfilled with approximately 11 cu. ft. of bentonite grout			
Figure	e A-5.					07817-22-0	1 (OLD 07345	5-52-01).GPJ
Log o	f Borine	gB (5, F	Page 2	of 2		1020 01040	
- 3 -				SAME			STUPPED	
SAMF	SAMPLE SYMBOLS			DISTURBED OR BAG SAMPLE IN CHUNK SAMPLE IN CHUNK SAMPLE				

NOTE: THE LOG OF SUBSURFACE CONDITIONS SHOWN HEREON APPLIES ONLY AT THE SPECIFIC BORING OR TRENCH LOCATION AND AT THE DATE INDICATED. IT IS NOT WARRANTED TO BE REPRESENTATIVE OF SUBSURFACE CONDITIONS AT OTHER LOCATIONS AND TIMES.

DEPTH IN FEET	SAMPLE NO.	тногосу	DUNDWATER	SOIL CLASS (USCS)	BORING B 6 ELEV. (MSL.) 25 DATE COMPLETED 07-15-2004	INETRATION ESISTANCE BLOWS/FT.)	RY DENSITY (P.C.F.)	MOISTURE ONTENT (%)
			GR(EQUIPMENT MAYHEW 1000 ROTARY WASH BY: G. HORNER	R R	ā	- 0
- 0 -					MATERIAL DESCRIPTION			
		2002			4 inches ASPHALT 7 inches BASE			
- 2 -		000000000000000000000000000000000000000	7 Z	GM	UNDOCUMENTED FILL GRAVEL/COBBLE layer 1 to 3 feet	-		
- 4 - 	B6-1			ML	ALLUVIUM Soft, moist to wet, brownish to dark gray, SILT; some clay, trace medium gravel, fine sand and mica flakes; strong organic odor	- - 5 -		
- 8 -					Soft, wet, brownish gray to grayish brown, Silty to Sandy CLAY; slight	-		
- 10 - 			Ţ		organic ouor, nace fine roots	- 4		
- 12 - - 14 -				CL		-		
 - 16 -	B6-2				-Trace fine sand; coarse rounded gravel fragment in sampler	4	87.8	34.6
- 18 - 					Soft, wet, brown, Silty, fine SAND; abundant mica flakes; some fine to medium gravel			
- 20 - 	B6-3					5		
- 22 -				SM		-		
- 24 -	B6-4					- 55/11"	110.2	17.0
- 26 -	50-4	7//		CL/GC	Very stiff to hard, moist, grayish-to orange-brown, Sandy CLAY			~ _1 <i>_</i> /
					-Gravel and cobble at 26 feet BORING TERMINATED AT 27 FEET (Refusal) Groundwater encountered at 10 feet Backfilled with approximately 9.5 cu. ft. of bentonite grout			
Figure A-6, 07817-22-01 (OLD 07345-52-01).GPJ Log of Boring B 6, Page 1 of 1 07817-22-01 (OLD 07345-52-01).GPJ								
SAMF	SAMPLE SYMBOLS Image: Sampling unsuccessful Image: Standard penetration test Image: Standard penetration test Image: Sample or bag sample Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test Image: Standard penetration test <td< td=""></td<>							

NOTE: THE LOG OF SUBSURFACE CONDITIONS SHOWN HEREON APPLIES ONLY AT THE SPECIFIC BORING OR TRENCH LOCATION AND AT THE DATE INDICATED. IT IS NOT WARRANTED TO BE REPRESENTATIVE OF SUBSURFACE CONDITIONS AT OTHER LOCATIONS AND TIMES.

DEPTH IN FEET	SAMPLE NO.	ПТНОГОСУ	GROUNDWATER	SOIL CLASS (USCS)	BORING B 7 ELEV. (MSL.) 25.5 DATE COMPLETED 07-15-2004 EQUIPMENT MAYHEW 1000 ROTARY WASH BY: G. HORNER	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
					MATERIAL DESCRIPTION			
- 0 -		000			4 inches ASPHALT			
- 2 -		0000		GM	UNDOCUMENTED FILL GRAVEL/COBBLE	-		
- 4 -					ALLUVIUM Soft, moist, grayish-brown, Sandy to Clayey SILT; some fine to medium gravel	-		
- 6 -		XX		ML	-No recovery	-		
- 8 -					-Minimal recovery	- 4		
- 10 - - 10 -	B7-1		Y	СН	Stiff, moist, gray and reddish brown, CLAY; trace fine to coarse gravel/cobble, mottled	17		
- 12 -		V/		en		-		
 - 14 - 	-			CL	Very stiff, wet, brown to reddish-brown, Sandy CLAY; trace fine to medium gravel	- 37		
		V//			-Grades more clayey	-		
- 18 -		XX XX						
- 20 -	В7-2	XX		SM	Medium dense, saturated, brown, fine to coarse SAND, with silt and clay and some fine to medium gravel	19		
- 22 -		XX				-		
- 24 -					Dense to very dense, moist to wet, grayish-to orange-brown, Clayey SAND; some medium to coarse gravel/cobble			
- 26 -				SC	-sample disturbed due to cooole magment in sampler	62/9"		
- 28 - 						-		
Figure Log o	e A-7, f Boring	g B 7	لب ۲, F	Page 1	of 2	07817-22-0	1 (OLD 07345	5-52-01).GPJ

 SAMPLE SYMBOLS
 Image: Sampling unsuccessful
 Image: Standard penetration test
 Image: Sample (undisturbed)

 Image: Sample or bag sample
 Image: Standard penetration test
 Image: Sample or bag sample
 Image: Standard penetration test
 Image: Sample or bag sample or bag sample

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DEPTH IN FEET	SAMPLE NO.	ГІТНОГОСУ	GROUNDWATER	SOIL CLASS (USCS)	BORING B 7 ELEV. (MSL.) 25.5 DATE COMPLETED 07-15-2004 EQUIPMENT MAYHEW 1000 ROTARY WASH BY: G. HORNER	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
					MATERIAL DESCRIPTION			
- 30 -	B7-3	9/1			Dense to very dense, wet, reddish to yellowish brown, Clayey, medium to	92/9"		12.9
- 32 -		0/0		SC/GC	coarse SAND and GRAVEL/COBBLE	- - 50/2"		
					BORING TERMINATED AT 33 FEET (Refusal) Groundwater encountered at 9.5 feet Backfilled with approximately 11.5 cu. ft. of bentonite grout			
Figure	e A-7, f Boring	AR 3	7 1	2 ana	of 2	07817-22-0	1 (OLD 07345	5-52-01).GPJ
	Donné	901	, ,	aye z				
SAMF				SAMP	PLING UNSUCCESSFUL I STANDARD PENETRATION TEST I DRIVE S URBED OR BAG SAMPLE I CHUNK SAMPLE I WATER	AMPLE (UNDI	STURBED)	

DEPTH IN	SAMPLE	LOGY	WATER	SOIL	BORING B 8	RATION TANCE (S/FT.)	ENSITY C.F.)	TURE ENT (%)	
FEET	NO.	ПТНО	GROUNE	(USCS)	ELEV. (MSL.) 49 DATE COMPLETED 07-16-2004 EQUIPMENT MAYHEW 1000 ROTARY WASH BY: G. HORNER	PENETI RESIS' (BLOV	DRY DI (P.(MOIS	
					MATERIAL DESCRIPTION				
- 0 -					3 inches ASPHALT				
- 2 -		totet to		SC/GC	UNDOCUMENTED FILL Medium dense to dense, moist, light brown, Silty to Clayey, fine to coarse SAND and GRAVEL/COBBLE	-			
		d'at							
- 6 -	B8-1				SLOPEWASH Loose to medium dense, moist, brown, Silty, fine to medium SAND; some clay and fine to coarse angular to subrounded gravel, trace organics (stems)	9 		7.	
- 8 - 						-			
 - 12 -			-	SM	-Minimal recovery; cobble in tip of sampler; increase in silt and clay	24 			
 - 14 -					-Gravel/cobble layer 13 to 14 feet	-			
- 16 -	B8-2				-Gravel/cobble layer 15 to 16 feet	- 13 -			
- 18 - 		10/0/			Dense to very dense, moist, brown, Clayey, fine to coarse SAND and GRAVEL; trace silt and organics (stems)	-			
	B8-3			SC/GC		80 50/1"			
~~~					BORING TERMINATED AT 22 FEET (Refusal) No groundwater encountered Backfilled with approximately 7.5 cu. ft. of bentonite grout				
Figure A-8,         07817-22-01 (OLD 07345-52-01).GPJ           Log of Boring B         8, Page 1 of 1									
SAMPLE SYMBOLS       Image: Sampling unsuccessful       Image: Standard penetration test       Image: Standard penetration test         Image: Sample symbol       Image: Standard penetration test       Image: Standard penetration test       Image: Standard penetration test         Image: Sample symbol       Image: Standard penetration test       Image: Standard penetration test       Image: Standard penetration test         Image: Sample symbol       Image: Standard penetration test       Image: Standard penetration test       Image: Standard penetration test         Image: Sample symbol       Image: Standard penetration test       Image: Standard penetration test       Image: Standard penetration test         Image: Sample symbol       Image: Standard penetration test       Image: Standard penetration test       Image: Standard penetration test         Image: Sample symbol       Image: Standard penetration test       Image: Standard penetration test       Image: Standard penetration test         Image: Sample symbol       Image: Sample symbol       Image: Sample symbol       Image: Sample symbol         Image: Sample symbol       Image: Sample symbol       Image: Sample symbol       Image: Sample symbol         Image: Sample symbol       Image: Sample symbol       Image: Sample symbol       Image: Sample symbol         Image: Sample symbol       Image: Sample symbol       Image: Sample symbol       Image: Sample symbol									

NOTE: THE LOG OF SUBSURFACE CONDITIONS SHOWN HEREON APPLIES ONLY AT THE SPECIFIC BORING OR TRENCH LOCATION AND AT THE DATE INDICATED. IT IS NOT WARRANTED TO BE REPRESENTATIVE OF SUBSURFACE CONDITIONS AT OTHER LOCATIONS AND TIMES.

1

SAMPLE SYMBOLS

DEPTH IN FEET	SAMPLE NO.	тногосу	DUNDWATER	SOIL CLASS (USCS)	BORING B         9           ELEV. (MSL.) 32         DATE COMPLETED 07-19-2004	INETRATION ESISTANCE	3LOWS/FT.)	RY DENSITY (P.C.F.)	MOISTURE ONTENT (%)	
			GRI		EQUIPMENT MAYHEW 1000 ROTARY WASH BY: G. HORNER	R R	Ð	Ō	-0	
_ 0 _					MATERIAL DESCRIPTION					
Ů		5000X0			4 inches ASPHALT					
- 2 - - 2 -					ALLUVIUM Loose, wet, brown, Silty, fine to medium SAND; some clay; trace roots, and fine to medium, subangular to subrounded gravel -Gravel/cobble at 1 foot	-				
 - 6 -				SM		- 6 -				
						[				
- 10 -					Loose to medium dense, wet to saturated, Silty to Clayey, fine to medium SAND; some fine to coarse gravel	10				
- 12 -					-Minimal recovery	Ē				
- 14 -			Y	SC	Gravel/cobble from 14 to 17 feet	_				
- 16 -						-				
- 18 -					SLOPEWASH Very stiff, moist to wet, grayish-brown and tan to orange-brown, Sandy CLAY; some coarse sand and fine to coarse gravel/cobble	32				
- 20 -						- 18			1 Fi	
- 22 -				CL	-Increase in medium to coarse sand	-				
- 24 -		1		1	-Gravel/cobble from 23.5 to 24 feet	-				
		1.1	1		-Grades to clayey sand	-				
- 26 -	B9-1					12		111.2	18.1	
- 28 -				SC	Loose to medium dense, saturated, brown, Clayey, fine to medium SAND; some silt and fine to medium gravel		_			
Figure A-9, 07817-22-01 (OLD 07345-52-01).GPJ										
Logo	Borin	g B S	9, H	age 1	01 2					
0.000										

NOTE: THE LOG OF SUBSURFACE CONDITIONS SHOWN HEREON APPLIES ONLY AT THE SPECIFIC BORING OR TRENCH LOCATION AND AT THE DATE INDICATED. IT IS NOT WARRANTED TO BE REPRESENTATIVE OF SUBSURFACE CONDITIONS AT OTHER LOCATIONS AND TIMES.

CHUNK SAMPLE

S ... DISTURBED OR BAG SAMPLE

▼ .... WATER TABLE OR SEEPAGE

	TH SAMPLE NO.		BORING B 9	N H C	ΥTI	E (%)		
DEPTH IN			ND WA	SOIL CLASS	ELEV. (MSL.) 32 DATE COMPLETED 07-19-2004	ETRATI ISTAN( DWS/F	DENSI P.C.F.)	ISTUR TENT (
FEET		EQUIPMENT MAYHEW 1000 ROTARY WASH		EQUIPMENT MAYHEW 1000 ROTARY WASH BY: G. HORNE		PENE RES (BL(	DRY ((	MC
					MATERIAL DESCRIPTION			
- 30 -	B9-2				Loose, saturated, dark brown to orange-brown, Silty, fine to medium SAND;	6		
					some clay and the to medium gravel			
- 52 -				SM	-Gravel/cobble from 32 to 34.5 feet			
- 34 -						_		
					BORING TERMINATED AT 34.5 FEET (Refusal)			
					Groundwater encountered at 14.5 feet Backfilled with approximately 12 cu. ft. of bentonite grout			
Figure	e A-9,		-		A second summarized and the second	07817-22-0	1 (OLD 07345	-52-01).GPJ
Log o	fBoring	g B 🤉	9, F	Page 2	of 2			
SAM				SAMF	PLING UNSUCCESSFUL	AMPLE (UNDI	STURBED)	
SAMPLE SYMBOLS						TABLE OR SEEPAGE		

DEPTH	SAMPLE	LOGY			BORING B 10	ATION ANCE S/FT.)	ENSITY (.F.)	TURE NT (%)
FEET	NO.	IOHTI	DUND	CLASS (USCS)	ELEV. (MSL.) 28 DATE COMPLETED 07-19-2004	ESIST SLOW	RY DE (P.C	MOIS
			GR(		EQUIPMENT MAYHEW 1000 ROTARY WASH BY: G. HORNER	RI BIR	ā	- 0
- 0 -					MATERIAL DESCRIPTION			
					4 inches ASPHALT 1 foot BASE	_		
- 2 -					ALLUVIUM Medium stiff to stiff, moist to wet, dark brown, Sandy to Clayey SILT; some fine to coarse gravel	-		790 00 1 1 March 1
- 4 -						-		
	B10-1			ML		- 12	107.4	18.0
- 6 -						-		0
		111	1-					
- 10 -	B10-2	(./.)	Ţ		Medium dense, moist, light grayish-brown and tan to light orange-brown, Clayey, fine to medium SAND; trace silt and fine to coarse gravel	- 16		
12		//				-		
		(/./		SC				
- 14 -					-Gravel/cobble at 14 feet	-		
	B10-3	1.1				- 55	108.2	17.2
- 16 -		10/0/	T		Dense, wet, light yellowish-and reddish-brown, Clayey, medium to coarse SAND and GRAVEL/COBBLE			
- 18 -		0/0		SC/GC		_		
		17/	1		Dense, moist, gravish-to yellowish-brown, Clayey SAND, some silt, trace fine			
- 20 -	B10-4	(./.)			to coase graver	- 34		
		///				-		
		1.1		SC				
- 24 -						-		
	B10-5	1.1				- 65	104.0	24.2
- 26 -	510-5				Soft to firm, saturated, dark brown to orange-brown. Sandy to Clavey SILT			
				ML/GM	and GRAVEL/COBBLE	-		
- 28 -		XX	1		BORING TERMINATED AT 28.5 FEET (Refusal) Groundwater encountered at 10.5 feet	-		
					Backfilled with approximately 10 cu. ft. of bentonite grout			
Figure	A-10,		0	Dage 4	of 1	07817-22-0	1 (OLD 07345	5-52-01).GPJ
	i Bonné	увт	υ,	rayen				

SAMPLE SYMBOLS SAMPLE IN DISTURBED OR BAG SAMPLE IN CHUNK SAMPLE IN WATER TABLE OR SEEPAGE

DEPTH IN FEET	SAMPLE NO.	ГІТНОГОСУ	GROUNDWATER	SOIL CLASS (USCS)	BORING B 11           ELEV. (MSL.) 30.5         DATE COMPLETED 07-19-2004           EQUIPMENT MAYHEW 1000 ROTARY WASH         BY: G. HORNER	PENETRATION RESISTANCE (BLOWS/FT.)	DRY DENSITY (P.C.F.)	MOISTURE CONTENT (%)
					MATERIAL DESCRIPTION			
- 0 -		19709			3 inches ASPHALT			
 - 2 -		A A A A		GC	3 inches BASE         UNDOCUMENTED FILL         Light brown, Silty to Sandy CLAY and GRAVEL/COBBLE         -Gravel/cobble from 1 to 4 feet	- - -		
- 4 -					ALLUVIUM Light brown, Sandy CLAY; some gravel/cobble	_		
				CL		-		
					Brown, Clayey, fine to medium SAND	-		
- 12 - - 12 -			Y	SC				
- 14 -				CL	Light brown, Sandy CLAY	<u> </u>		
		A A		SC	Brown, Silty to Clayey, fine to medium SAND; some gravel/cobble			
		2 gl	<u>+</u> -		Light brown. Sandy CLAY: some silt and gravel/cobble			
- 20 - 					Brown, Silty to Clayey, fine to medium SAND and GRAVEL/COBBLE			
- 22 -	B11-1	et et		SC/GC		- 90		5
- 24 -			4		-Gravel/cobble fragments in sampler BORING TERMINATED AT 24 FEET Groundwater encountered at 13 feet Backfilled with approximately 8.5 cu. ft. of bentonite grout			
Figure Log o	Figure A-11,         07817-22-01 (OLD 07345-52-01).GPJ           Log of Boring B 11, Page 1 of 1         07817-22-01 (OLD 07345-52-01).GPJ							
SAMF	SAMPLE SYMBOLS       Image: Sampling unsuccessful       Image: Standard penetration test       Image: Sample (undisturbed)         Image: Sample of the samp							

#### PROJECT NO. 07817-22-01

DEPTH IN FEET	SAMPLE NO.	тногосу	UNDWATER	SOIL CLASS (USCS)	TEST PIT TP 1           ELEV. (MSL.) 48'         DATE COMPLETED 04-10-2007	VETRATION SISTANCE LOWS/FT.)	Y DENSITY (P.C.F.)	IOISTURE NTENT (%)
		5	GRO		EQUIPMENT JACK HAMMER (35 lb.) BY: B.W.	RE (BI	DR	CO
					MATERIAL DESCRIPTION			
_ 0 _	TP1-1			SM	STADIUM CONGLOMERATE Medium dense, dry, brown, Silty, fine SAND with trace clay and gravel; pinhole pores			
	TP1-2			, SM	Medium dense, damp, brown, Silty, fine SAND; trace clay and approx. 10% to 15% of gravel			
2								
	TP1-3							
					TEST PIT TERMINATED AT 3½ FEET No groundwater encountered			
Figure Log o	e A-12, f Test F	Pit TP	· 1	, Page	1 of 1		0781	7-22-01.GPJ
SAMPLE SYMBOLS       Image: Sampling unsuccessful image: Sample image: Sam		AMPLE (UNDI TABLE OR SE	STURBED) EPAGE					

#### PROJECT NO. 07817-22-01

ДЕРТН		GΥ	ATER	2011	TEST PIT TP 2	TION NCE FT.)	SITY (	IRE T (%)
IN	SAMPLE NO.	ОТОН	NDW	CLASS	ELEV. (MSL.) 100' DATE COMPLETED 04-10-2007	ETRA SISTAI OWSA	P.C.F	VIEN
1 661		1	GROU	(0505)	EQUIPMENT JACK HAMMER (35 lb.) BY: B.W.	PEN RES (BL	DR	COM
					MATERIAL DESCRIPTION			
_ 0 _				CL	STADIUM CONGLOMERATE Firm to very stiff, dry, brown, Silty CLAY; approx. 25% of gravel up to 3", trace sand; heavily burrowed in shallow depth			
- 2 -			1			-		
		XX	1					
	TP2-1					_		
		XXXXX	1		TEST PIT TERMINATED AT 3½ FEET			
					No groundwater encountered			
					242			
				4				
						1.		
Eigu	re A-13						07	B17-22-01.GP
Log	of Test	Pit T	P	2, Pag	e 1 of 1			
CAN		BOIS		SAM	IPLING UNSUCCESSFUL	SAMPLE (UN	DISTURBED)	1
SAMPLE SYMBOLS		🕅 DIS	TURBED OR BAG SAMPLE 📃 WATEI	R TABLE OR	SEEPAGE			

NOTE: THE LOG OF SUBSURFACE CONDITIONS SHOWN HEREON APPLIES ONLY AT THE SPECIFIC BORING OR TRENCH LOCATION AND AT THE DATE INDICATED. IT IS NOT WARRANTED TO BE REPRESENTATIVE OF SUBSURFACE CONDITIONS AT OTHER LOCATIONS AND TIMES.

#### PROJECT NO. 07817-22-01

DEPTH IN FEFT	SAMPLE NO.	НОГОСУ	INDWATER	SOIL CLASS	TEST PIT TP 3           ELEV. (MSL.) 152*         DATE COMPLETED 04-10-2007	ETRATION SISTANCE OWS/FT.)	Y DENSITY (P.C.F.)	OISTURE VTENT (%)
			GROL	(0505)	EQUIPMENT JACK HAMMER (35 lb.) BY: B.W.	PEN RE( (BL	DR	COM
			H		MATERIAL DESCRIPTION			
- 0 -				CL/GC	STADIUM CONGLOMERATE Firm to very stiff, dry, brown, Silty CLAY and GRAVEL/COBBLE up to 12", trace sand; heavily burrowed in shallow depth			
- 2 -							-	N.
	TP3-1							
		¥7,122	9		TEST PIT TERMINATED AT 3½ FEET			
					No groundwater encountered			
						e		
Figur	e A-14.	Ц					078	817-22-01.GP
Log	of Test	Pit T	P ;	3, Pag	e 1 of 1			
SAM	PLE SYM	BOLS	u U	🗌 SAN	IPLING UNSUCCESSFUL     Image: Standard Penetration Test     Image: Standard Penetration Test       TURBED OR BAG SAMPLE     Image: Standard Penetration Test     Image: Standard Penetration Test	SAMPLE (UN TABLE OR S	DISTURBED) SEEPAGE	

Depth (ft)



Test ID: CPT-1 File: C12L0401C.ECP



Test ID: CPT-2 File: C12L0403C.ECP Depth (ft)





Test ID: CPT-3 File: C12L0402C.ECP

CANAL OF





Test ID: CPT-4 File: C12L0404C.ECP





Test ID: CPT-5 File: C12L0405C.ECP

## **APPENDIX B**

### LABORATORY TESTING

We performed laboratory tests in general accordance with the test methods of the American Society for Testing and Materials (ASTM) or other suggested procedures. We tested selected ring samples for their in-place dry density, moisture content, shear strength, and consolidation characteristics. Samples were tested to evaluate compaction, gradation characteristics, Atterberg Limits, expansion, and soluble sulfate content, pH and resistivity, and resistance value (R-Value).

The results of our laboratory tests are presented in the following tables and graphs. The in-place dry density and moisture content results are presented on the exploratory boring logs in Appendix A.

#### TABLE B-I SUMMARY OF LABORATORY MAXIMUM DRY DENSITY AND OPTIMUM MOISTURE CONTENT TEST RESULTS (ASTM D 1557)

Sample No.	Description	Maximum Dry Density (pcf)	Optimum Moisture Content (% dry weight)
B1-1	Dark brown, Clayey SAND, trace gravel	129.2	9.8
B3-7	Yellowish brown, Silty/Clayey SAND, trace gravel	132.6	8.6
B4-4	Dark brown, CLAY/Clayey SAND, trace gravel	130.0	9.1
TP1-3/2-1/3-1* Dark brown, Silty CLAY with gravel, trace sand		122.4	11.3

*Combined sample

TABLE B-II
SUMMARY OF LABORATORY EXPANSION INDEX TEST RESULTS
(ASTM D 4829)

Samula Na	Moisture C	Content (%)	Dry Density	Expansion	Expansion	2010 CBC	
Sample No.	<b>Before Test</b>	After Test	(pcf)	Index	Classification	Classification	
B1-1	8.8	18.3	111.2	24	Low	Expansive	
B3-2	7.6	15.0	119.6	0	Very Low	Non-expansive	
B3-4	7.8	15.1	118.2	0	Very Low	Non-expansive	

Sample No.	Dry Density (pcf)	Moisture Content (%)	Unit Cohesion (psf)	Angle of Shear Resistance (degrees)
B3-8	99.1	18.2	100	39
B9-1	111.2	18.1	150	39
TP1-3/2-1/3-1*	109.5	11.7	180	27

### TABLE B-III SUMMARY OF LABORATORY DIRECT SHEAR TEST RESULTS (ASTM D 3080)

*Combined sample compacted to 90 percent of maximum dry density.

#### TABLE B-IV SUMMARY OF LABORATORY WATER-SOLUBLE SULFATE TEST RESULTS (CALIFORNIA TEST NO. 417)

Sample No.	Water Soluble Sulfate Content (%)	Sulfate Rating*
B2-1	0.040	Not Applicable (S0)
B7-1	0.019	Not Applicable (S0)
B8-2	0.026	Not Applicable (S0)
B10-2	0.040	Not Applicable (S0)

*Reference: California Building Code Table 19-A-4.

#### TABLE B-V SUMMARY OF LABORATORY POTENTIAL OF HYDROGEN (PH) AND RESISTIVITY TEST RESULTS (CALIFORNIA TEST NO. 643)

Sample No.	рН	Minimum Resistivity (ohm-centimeters)
B2-1	6.6	470
B7-1	7.1	870

#### TABLE B-VI SUMMARY OF LABORATORY ATTERBERG LIMITS TEST RESULTS (ASTM D 4318)

Sample No.	Liquid Limit (%)	Plastic Limit (%)	Plasticity Index
B7-2	26	14	12
B8-3	29	13	16

### TABLE B-VII SUMMARY OF LABORATORY RESISTANCE VALUE (R-VALUE) TEST RESULTS (ASTM D 2844)

Sample No.	<b>R-Value</b>	
B1-1	<5	
B3-2	13	
B3-4	70	
B4-1	20	














## GEOCON

### PROJECT NO. 07817-22-01 (OLD 07345-52-01)



# GEOCON



# APPENDIX C BOREHOLE LOGS



### APPENDIX C BOREHOLE LOGS

The geotechnical borehole explorations for the project consisted of the drilling and logging four hand auger borings; twelve hollow-stem auger (HSA) borings; and four large diameter borings. Our field engineer used a hand auger tool to advance borings to depths up to 2 feet below ground surface. The HSA borings were advanced by Pacific Drilling of San Diego, California using a Unimog drill rig which was equipped with 7-inch diameter hollow stem augers. The HSA borings were advanced to depths up to approximately 46 feet below ground surface. The large diameter borings were advance by Western and Pacific Drilling of San Diego, California using Earth Drill Bucket Rig equipped with 24 inches rotary bucket auger or Watson 2500 drill rig equipped with 24 inches rotary bucket auger or Watson 2500 drill rig equipped with 24 inches auger. Drilling occurred from February 16, 2016 through March 2, 2016. Figures 2 and 3 present the approximate locations of the boreholes.

A Unified Soil Classification System (USCS) chart, graphics key and borehole log legends are presented in Appendix C as Figure C-1 and C-2. The borehole logs are presented as Figures C-3 through C-22.

The borehole logs describe the earth materials encountered, samples obtained, and show field and laboratory tests performed. The logs also show the general location, borehole number, drilling date, and the names of the logger and drilling subcontractor. The boreholes were logged by our field engineer from Kleinfelder. The boundaries between soil types shown on the logs are approximate because the transition between different soil layers may be gradual. Bulk and intact samples of representative earth materials were obtained from the boreholes. The boreholes were backfilled after the total depth was attained.

In-place soil samples were obtained at the test boring locations using a Standard Penetration (SPT) or California-type Sampler driven a total of 18-inches (or until practical refusal) into the undisturbed soil at the bottom of the boring. The soil sampled by the SPT (2-inch O.D., 1.5 inches I.D.) or California-type sampler (3-inch O.D., 2.4 inches I.D.) was returned to our laboratory for testing. The samplers and associated rods (threaded) were driven using a 140-pound automatic hammer falling 30 inches. The total number of hammer blows required to drive the SPT sampler the final 12 inches is termed the blow count (or N-value) and is recorded on the Logs of Borings along with the blow count for each 6-inch interval. The blow count values on the boring logs are presented as field values and have not been corrected for the effects such as overburden pressure, sampler size, hammer efficiency, etc. This is the typical way to present information on the borehole logs and the mentioned corrections are performed for analysis purposes.

SAMPLE/SAMPLER TYPE GRAPHICS	UNIFIED SOIL CLASSIFICATION SYSTEM (ASTM D 2487)										
BAG SAMPLE		ve)	CLEAN GRAVEL	Cu≥4 and 1≤Cc≤3		GW	WELL-GRADED GRAVEL GRAVEL-SAND MIXTURE LITTLE OR NO FINES	S, S WITH			
CALIFORNIA SAMPLER		ie #4 sie	<5% FINES	Cu<4 and/ or 1>Cc>3	00	GP	POORLY GRADED GRAV GRAVEL-SAND MIXTURE LITTLE OR NO FINES	ELS, S WITH			
(3 in. (76.2 mm.) outer diameter) SHELBY TUBE SAMPLER		er than th				GW-GM	WELL-GRADED GRAVEL GRAVEL-SAND MIXTURE	S, S WITH			
STANDARD PENETRATION SPLIT SPOON SAMPLER (2 in. (50.8 mm.) outer diameter and 1-3/8 in. (34.9 mm.) inner diameter)		ion is large	GRAVELS WITH	Cu≥4 and 1≤Cc≤3		GW-GC	WELL-GRADED GRAVEL GRAVEL-SAND MIXTURE LITTLE CLAY FINES	S, S WITH			
GROUND WATER GRAPHICS ∑ WATER LEVEL (level where first observed)	eve)	arse fract	5% TO 12% FINES	Cu < 4 and/		GP-GM	POORLY GRADED GRAV GRAVEL-SAND MIXTURE LITTLE FINES	ELS, S WITH			
<ul> <li>WATER LEVEL (level after exploration completion)</li> <li>WATER LEVEL (additional levels after exploration)</li> </ul>	e #200 sie	half of co		or 1>Cc>3		GP-GC	POORLY GRADED GRAV GRAVEL-SAND MIXTURE LITTLE CLAY FINES	ELS, S WITH			
OBSERVED SEEPAGE	er than th	Aore than				GM	SILTY GRAVELS, GRAVE MIXTURES	L-SILT-SAND			
<ul> <li>The report and graphics key are an integral part of these logs. All data and interpretations in this log are subject to the explanations and limitations stated in the report.</li> </ul>	ial is larg	AVELS (N	GRAVELS WITH > 12% FINES			GC	CLAYEY GRAVELS, GRAVEL-SAND-CLAY MIX	TURES			
Lines separating strata on the logs represent approximate boundaries only. Actual transitions may be gradual or differ from those shown.     No warranty is provided as to the continuity of soil or rock conditions between individual events and long time.	If of mater	GR				GC-GM	CLAYEY GRAVELS, GRAVEL-SAND-CLAY-SILT MIXTURES				
Logs represent general soil or rock conditions observed at the point of exploration on the date indicated.	e than hal	e)	CLEAN SANDS	Cu≥6 and 1≤Cc≤3	· · · · · · · · · · · · · · · · · · ·	sw	WELL-GRADED SANDS, SAND-GRAVEL MIXTURE LITTLE OR NO FINES	S WITH			
<ul> <li>In general, Unified Soil Classification System designations presented on the logs were based on visual classification in the field and were modified where appropriate based on gradation and index property testing.</li> </ul>	<b>DILS</b> (Mor	ne #4 siev	SANDS WITH 5% TO 12% FINES	Cu <6 and/ or 1>Cc>3		SP	POORLY GRADED SAND SAND-GRAVEL MIXTURE LITTLE OR NO FINES	S, S WITH			
<ul> <li>Fine grained soils that plot within the hatched area on the Plasticity Chart, and coarse grained soils with between 5% and 12% passing the No. 200 sieve require dual USCS symbols, ie., GW-GM, GP-GM, GW-GC, GP-GC, GC-GM, SW-SM, SP-SM, SW-SC, SP-SC, SC-SM.</li> </ul>	VINED SC	ler than th		Cu≥6 and	* * * * * * * * * * * * * * * * * * *	SW-SM	WELL-GRADED SANDS, SAND-GRAVEL MIXTURE LITTLE FINES	SWITH			
<ul> <li>If sampler is not able to be driven at least 6 inches then 50/X indicates number of blows required to drive the identified sampler X inches with a 140 pound hammer falling 30 inches.</li> </ul>	RSE GR/	n is smal		1≤Cc≤3		SW-SC	WELL-GRADED SANDS, SAND-GRAVEL MIXTURE LITTLE CLAY FINES	SWITH			
	COA	se fractic		Cu<6 and/		SP-SM	POORLY GRADED SAND SAND-GRAVEL MIXTURE LITTLE FINES	S, S WITH			
		alf of coal		or 1>Cc>3		SP-SC	POORLY GRADED SAND SAND-GRAVEL MIXTURE LITTLE CLAY FINES	S, S WITH			
		ore than h				SM	SILTY SANDS, SAND-GRA	AVEL-SILT			
		NDS (Mo	SANDS WITH > 12% FINES			SC	CLAYEY SANDS, SAND-GRAVEL-CLAY MI>	TURES			
		/S				SC-SM	CLAYEY SANDS, SAND-S MIXTURES	ILT-CLAY			
		5			N		GANIC SILTS AND VERY FINE YEY FINE SANDS, SILTS WITH S	SANDS, SILTY OR SLIGHT PLASTICITY			
	OILS		SILTS AND	CLAYS	C	L INOR CLAY	GANIC CLAYS OF LOW TO MEDIU 'S, SANDY CLAYS, SILTY CLAYS, L	M PLASTICITY, GRAVELLY EAN CLAYS			
	ED S	r thai sieve	less than	50)	CL	-ML INOR CLAY	GANIC CLAYS-SILTS OF LOW I (S, SANDY CLAYS, SILTY CLAY	PLASTICITY, GRAVELLY S, LEAN CLAYS			
	AINE	nalle 200				ORG	ANIC SILTS & ORGANIC SILTY ( PLASTICITY	JLAYS OF			
	E GR	is sr the #	SILTS AND	CLAYS	N		OMACEOUS FINE SAND OR SIL				
	<b>FIN</b>		(Liquid L greater tha	imit in 50)	C		CAINIC CLATS OF HIGH PLAST (S ANIC CLAVE & ODCANIC SILTE				
					C	M MED	AINIC CLAYS & ORGANIC SILTS IUM-TO-HIGH PLASTICITY	<u></u>			
PRI	OJECT	NO.:	20163965					FIGURE			
DR	AWN B`	Y:	MAP		C						
KLEINFELDER Bright People. Right Solutions.	ECKED	BY: S	SHR & MA		Lega	acy Interna an Diego	itional Center California	C-1			

-

REVISED:

#### **GRAIN SIZE**

DESCRI	PTION	SIEVE SIZE	GRAIN SIZE	APPROXIMATE SIZE						
Boulders	6	>12 in. (304.8 mm.)	>12 in. (304.8 mm.)	Larger than basketball-sized	]					
Cobbles	Cobbles         3 - 12 in. (76.2 - 304.8 mm.)		3 - 12 in. (76.2 - 304.8 mm.)	Fist-sized to basketball-sized						
Craval	coarse 3/4 -3 in. (19 - 76.2 mm.)		3/4 -3 in. (19 - 76.2 mm.)	Thumb-sized to fist-sized	1					
Graver	fine	#4 - 3/4 in. (#4 - 19 mm.)	0.19 - 0.75 in. (4.8 - 19 mm.)	Pea-sized to thumb-sized	$\vdash$					
	coarse	#10 - #4	0.079 - 0.19 in. (2 - 4.9 mm.)	Rock salt-sized to pea-sized	$\vdash$					
Sand	medium	#40 - #10	0.017 - 0.079 in. (0.43 - 2 mm.)	Sugar-sized to rock salt-sized	$\vdash$					
	fine	#200 - #40	0.0029 - 0.017 in. (0.07 - 0.43 mm.)	Flour-sized to sugar-sized						
Fines Passing #200		Passing #200	<0.0029 in. (<0.07 mm.)	Flour-sized and smaller	]					

### Munsell Color

NAME	ABBR
Red	R
Yellow Red	YR
Yellow	Y
Green Yellow	GY
Green	G
Blue Green	BG
Blue	В
Purple Blue	PB
Purple	Р
Red Purple	RP
Black	N

Particles Present Amount

trace

few little

some and

mostly

Percentage <5

5-10

15-25 30-45

50 50-100

#### ANGULARITY

DESCRIPTION	CRITERIA				
Angular	Particles have sharp edges and relatively plane sides with unpolished surfaces	$\bigcirc$			And
Subangular	Particles are similar to angular description but have rounded edges	$\bigcirc$		S.	
Subrounded	Particles have nearly plane sides but have well-rounded corners and edges	$\bigcirc$	$\bigcirc$		E)
Rounded	Particles have smoothly curved sides and no edges	Rounded	Subrounded	Subangular	Angular

#### **PLASTICITY**

DESCRIPTION	LL	FIELD TEST
Non-plastic	NP	A 1/8-in. (3 mm.) thread cannot be rolled at any water content.
Low (L)	< 30	The thread can barely be rolled and the lump or thread cannot be formed when drier than the plastic limit.
Medium (M)	30 - 50	The thread is easy to roll and not much time is required to reach the plastic limit. The thread cannot be rerolled after reaching the plastic limit. The lump or thread crumbles when drier than the plastic limit
High (H)	> 50	It takes considerable time rolling and kneading to reach the plastic limit. The thread can be rerolled several times after reaching the plastic limit. The lump or thread can be formed without crumbling when drier than the plastic limit

### REACTION WITH HYDROCHLORIC ACID

MOISTURE CONTENT

DESCRIPTION

Dry Moist

Wet

DESCRIPTION	FIELD TEST
None	No visible reaction
Weak	Some reaction, with bubbles forming slowly
Strong	Violent reaction, with bubbles forming immediately

Damp but no visible water

FIELD TEST Absence of moisture, dusty, dry to the touch

Visible free water, usually soil is below water table

#### APPARENT / RELATIVE DENSITY - COARSE-GRAINED SOIL

<u>APPARENT / R</u>	ELATIVE D	ENSITY - COA	RSE-GRAINE	D SOIL	CONSISTENCY	- FINE-GRAINED S	<u>OIL</u>
APPARENT DENSITY	SPT-N ₆₀	MODIFIED CA SAMPLER	CALIFORNIA SAMPLER	RELATIVE DENSITY	CONSISTENCY	UNCONFINED COMPRESSIVE STRENGTH (q _u )(psf)	CRITERIA
Very Loose	(# biows/it) <4	(# biows/it) <4	(# blows/it) <5	0 - 15	Very Soft	< 1000	Thumb will penetrate soil more than 1 in. (25 mm.)
Loose	4 - 10	5 - 12	5 - 15	15 - 35	Soft	1000 - 2000	Thumb will penetrate soil about 1 in. (25 mm.)
Medium Dense	10 - 30	12 - 35	15 - 40	35 - 65	Firm	2000 - 4000	Thumb will indent soil about 1/4-in. (6 mm.)
Dense	30 - 50	35 - 60	40 - 70	65 - 85	Hard	4000 - 8000	Thumb will not indent soil but readily indented with thumbnail
Very Dense	>50	>60	>70	85 - 100	Very Hard	> 8000	Thumbnail will not indent soil

NOTE: AFTER TERZAGHI AND PECK, 1948

#### **STRUCTURE**

STRUCTURE				CEMENTATION				
DESCRIPTION	CRITERIA			DESCRIPTION	FIELD TEST			
Stratified	Alternating layers of varying material or color at least 1/4-in. thick, note thickness	or with layers		Weakly	Crumbles or breaks with handling or sl finger pressure	light		
Laminated	Alternating layers of varying material or cold less than 1/4-in. thick, note thickness	or with the layer		Moderately	Crumbles or breaks with considerable finger pressure			
Fissured	Breaks along definite planes of fracture with to fracturing	h little resistance		Strongly	Will not crumble or break with finger pr	ressure		
Slickensided	Fracture planes appear polished or glossy,	sometimes striate	ed					
Blocky	Cohesive soil that can be broken down into lumps which resist further breakdown	small angular						
Lensed	Inclusion of small pockets of different soils, of sand scattered through a mass of clay; r	such as small len note thickness	nses					
Homogeneous	Same color and appearance throughout							
0		PROJECT NO.:	: 20163965	SOIL [	DESCRIPTION KEY	FIGURE		
1		DRAWN BY:	MAP					
KLE	EINFELDER	CHECKED BY:	SHR & MA	Legad	Legacy International Center			
	Bright People. Right Solutions.	DATE:	3/25/2016	Sa	n Diego, California			
		REVISED:	-					

gINT FILE: PROJECTWISE: 20163965_legacy International Center.gpj gINT TEMPLATE: PROJECTWISE: KLF_STANDARD_GINT_LIBRARY_2016.GLB

[GEO-LEGEND 2 (SOIL DESCRIPTION KEY)]

MPalmer

	Date Begin - End:         2/25/2016           Logged By:         S. Tena			Drilling	Comp	any	r: Pacifi	c Drilli	ng							BORING LOG B-1	
	Log	ged I	By:	S. Tena	Drill Cre	ew:		Gord	/ & Ra	ymond					_		
	Hor.	-Ver	t. Dat	tum: <u>MSL</u>	Drilling	Equip	me	nt: UNIM	IOG M	ARL 5		На	mme	r Type	e - Dr	op: _	140 lb. Auto - 30 in.
1	Plur	nge:		-90 degrees	Drilling	Metho	d:	Hollo	w Sten	n Auge	r						
	Wea	ather	:	Sunny	Explora	tion D	iam	eter: 7 in. (	D.D.								
5				FIELD EXP	LORATIO	N 1	1							ABORA	TORY	' RESL	JLTS
	oroximate vation (feet)	oth (feet)	Iphical Log	Approximate Ground Surface Elevation ( Surface Condition: Asphalt	ft.): 25	nple nber	nple Type	v Counts(BC)= orr. Blows/6 in. ket Pen(PP)= tsf	overy t=No Recovery)	CS nbol	ter ntent (%)	Unit Wt. (pcf)	ssing #4 (%)	ssing #200 (%)	uid Limit	sticity Index =NonPlastic)	litional Tests/ marks
	App Ele	Dep	Gra	Lithologic Description		Sar	Sar	Poct Poct	(NR NR	US( Syn	C A a	Dry	Pas	Pas	Ligu	(NP	Adc Rer
	-20	- - - 5-		ASPHALT: 4 inches thick Alluvial Deposits (Qa): Lean CLAY (CL): fine-grained sand, subrounded gravel (1"), medium to hig plasticity, black (10YR 2/1), moist, mic	/ Jh caceous	S1		DC-2									pH= 8.7 Resistivity= 960 ohm-cm Sulfates= 190 ppm Chlorides= 90 ppm R-Value= 11 Expansion Index= 33
	Ţ	-		- stiff delow 5 leet		52		4 4 PP=1.0	4								-
	-15	- 10 -		becomes Silty SAND (SM)					12"	SM	22.6	109.3	98	35	NP	NP	-
	-10	- - 15—		SILT (ML): very dark gray (5Y 3/1), we soft, possible estuarine material	 t, very	S4		BC=2 2 3	18"								- - -
	-5	- - 20- -		becomes Lean CLAY (CL): dark olive (5Y 3/2), medium stiff, micaceous belo feet	gray 20 20	S5		BC=4 5 PP=0.5	18"	CL	31.9	91.1	100	92			-
	-0	- 25— -		Clayey SAND (SC): fine to coarse-grai sand, subrounded gravel (1"), dark bro (10YR 3/3), wet, dense, rock fragment sampler	ined wn at tip of	S6		BC=10 11 14	4"								-
	5	- - 30—		- gravel/cobble content increases at 2	7 feet												Rig chatter from 27 to 30 feet due to cobbles and gravel
		The boring was terminated at approxim 30 ft. below ground surface. The boring backfilled with bentonite grout and patc with asphalt on February 25, 2016.		nately ng was ched					Ā	<u>GROU</u> Groun groun	<u>JNDWA</u> dwater d surfac	A <u>TER</u> was c æ dur	LEVEL bserve ing dril	<u>INFO</u> ed at a ling.	<u>RMAT</u> pproxir	I <u>ON:</u> nately 7.8 ft. below	
	1					JECT N	IO.: :	20163965 MAP			BC	RING	G LO	IG B-	1		FIGURE
	()	KLEINFELDER Bright People. Right Solutions.			CHECKED BY: SHR & MA Legacy Internation DATE: 3/25/2016 San Diego, C REVISED: -					natioi o, Ca	ional Center California						
'nL																	FAGE. TUT

Palmer	Date	Beg	jin - I	End: <u>2/24/2016</u> Dr	illing C	Comp	any	: Pacif	ic Drilli	ng								BORING	LOG B-2
2	Log	ged I	By:	S. Tena Dr	ill Crev	N:		Gord	y & Ra	ymond				_	_				
⊒ ≥	Hor.	-Ver	t. Dat	rum: <u>MSL</u> Dr	illing E	quip	mei	nt: <u>UNIN</u>	10G M	ARL 5		На	mme	r Тур	e - Dr	op: _	140 lk	). Auto - 3	30 in
79:GU	Plun	ige:		<u>-90 degrees</u> Dr	illing k	vietno	a: iom	HOIIO	w Sten	1 Auge	<u>۲</u>								
91.07	wea	liner		FIELD EXPLOF	RATION		am		0.D.				LA	BORA	TORY	RESI	JLTS		
107/5								î	5			_		<u>_</u>					
PLUIED: U	proximate evation (feet)	epth (feet)	aphical Log	Approximate Ground Surface Elevation (ft.): 2 Surface Condition: Asphalt	29	imple imber	mple Type	w Counts(BC)= corr. Blows/6 in. cket Pen(PP)= ts	covery R=No Recover	SCS mbol	ater intent (%)	y Unit Wt. (pcf)	Issing #4 (%)	Issing #200 (%	quid Limit	asticity Index P=NonPlastic		Iditional Tests	2
	ЧШ	Ğ	Ģ	Lithologic Description		Sa	Sa	Por U	a Z	s v S	ၶဳပိ	<u> </u>	Ра	Ра	Lic	₫Z		Ad	
	-	-		ASPHALI: 4 inches thick Alluvial Deposits (Qa):	/1	S1													
-	- 	-		Lean CLAY with Sand (CL): fine-grained sand, medium plasticity, very dark brown (10YR 2/2), moist, micaceous															
	-	5-	<u> </u>	Claver SAND (SC); fine to modium grains		62	( )	BC-2	11"										-
	-	-		sand, very dark grayish brown (10YR 3/2), moist, loose, micaceous		52		3 2 PP=0.5											
-	-	-		Sandy Lean CLAY (CL) to Clayey SAND															
ł	-20	-		(SC): fine to medium-grained sand, mediu to high plasticity, dark brown (10YR 3/3),	m														
	-	10-		moist, very stiff, micaceous	F	S3		BC=6 9	12"	SC	14.9	118.0	100	37	32	16			-
	_	-			-			14 PP=2.0											
		-																	
		_															Lense	of gravel at	13 feet
	-	15-				04		DC-2	40"										-
	-	-		feet	15	54		10 8	18.										
	-	-		- rock at tip of sampler				PP=3.0											
<u>,</u>	-	-																	
	-10	-																	
00	-	20-			-	S5			15"	sc	25.5	99.5	100	30	27	11	Conso	lidation:	-
	-	-			-												C _C =10 C _r =1%	.5%	
10	-	-																	
	-	-		Lean CLAY with Sand (CL) to Clayey SA	ND														
	-5	-		(SC): fine to medium-grained sand, subangular gravel (<1"), medium plasticity	/,														
9	_	25-		dark yellowish brown (10YR 3/4), wet, stiff micaceous	f,	S6		BC=5 7	14"	SC	17.8	115.0	100	44					-
0.10.0	_	_			-			8 PP=1.5											
	-	-	Ø.																
-IBKA	-0	-		Clayey SAND (SC): fine to medium-graine															
	-	30-		sand, subangular gravel (1"), dark yellowis brown (10YR 4/4), wet, very dense	sh	Q7		BC=17	6"										
יי בר	-	-		- gravel zone from 31 to 32 5 feet	ļ	51		18 50/3"											
AUNT	-	-		3.414. 2010 Join 01 10 02.0 1001															
÷.	-	-		Well-graded SAND (SW): fine to															
OE: PL	5	-		coarse-grained sand, yellowish brown (10 5/6), wet, very dense	YR														
	1				PROJ	ECT N	10.:	20163965			BO	RINC	G LO	G B-	2			FIG	BURE
0 2 2 2	1			1	DRAV	VN BY	:	MAP											
	(	K	L	EINFELDER	CHEC	KED E	BY:	SHR & MA			enac	v Inter	natio	nal Ce	enter			C	)-4
	1			Bright People. Right Solutions.	DATE	:		3/25/2016		I	Sa	n Dieg	o, Ca	liforni	a			-	
	1		-	1	REVIS	SED:		-		-									1 of 9
БL					1													AGE.	1012

almer	Date	e Beç	gin - E	Ind:	2/24/2016	Drilling	Compa	any	: Pacif	c Drilli	ng							BORING LOG B-2
Y: MF	Log	ged I	By:		S. Tena	Drill Cre	w:		Gord	dy & Raymond								
MB	Hor.	-Ver	t. Dat	um:	MSL	Drilling	Equipr	ner	nt: UNIM	10G M	ARL 5		Ha	mme	r Type	e - Dr	op: _	140 lb. Auto - 30 in.
:32 P	Plur	nge:			-90 degrees	Drilling	Metho	d:	Hollo	w Sten	n Auge	r						
6 05	Wea	ather	:		Sunny	Explorat	ion Di	am	eter: 7 in. (	D.D.								
5/201					FIELD E	XPLORATION	N							LA	BORA	TORY	RESU	JLTS
PLOTTED: 03/2	rroximate vation (feet)	oth (feet)	phical Log	Ąţ	pproximate Ground Surface Elevatio Surface Condition: Asphalt	on (ft.): 29 t	nple nber	nple Type	v Counts(BC)= orr. Blows/6 in. cet Pen(PP)= tsf	overy (=No Recovery)	CS nbol	ter ntent (%)	Unit Wt. (pcf)	ssing #4 (%)	ssing #200 (%)	uid Limit	sticity Index =NonPlastic)	ittional Tests/ narks
	App Elev	Dep	Gra		Lithologic Description		San Nun	San	Uncc Pock	(NR	USC Syn	Wat Con	Dry	Pas	Pas	Liqu	Plas NP	Add Ren
	- - - 10	-		Well coars 5/6), - trac	-graded SAND (SW): fine to se-grained sand, yellowish bro wet, very dense ce of Clayey SAND (SC) at tip o	wn (10YR of sampler	S8		BC=3 21 20	18"								Rig chatter at 35 feet
	- - - 	40- - - - 45-		Stad CON sand 6/8), conte	lium Conglomerate (Tst): IGLOMERATE: fine to medium d, gravel (<1.5"), brownish yello wet, very dense, high gravel a ent based on rig action	-grained w (10YR nd cobble	- 00		BC=50/2" /	NR								Drill rig chatter at 39.5 feet due _ to gravel and cobbles Drill rig chatter from 41 to 45 feet
3955_legacy international center.gp] :: KLF_STANDARD_GINT_LIBRARY_2016.GLB_[KLF_BORING/TEST PIT SOIL LOG]	- - - - - - - - - - - - - - - - - - -			The 45.3 back with	boring was terminated at appro ft. below ground surface. The filled with bentonite grout and p asphalt on February 24, 2016.	oximately boring was patched					Ξ	GROU Ground	NDW <i>4</i> dwater d surfac	<u>vTER I</u> was o ee duri	LEVEL bserve ng dril	<u>. INFO</u> d at a _l ling.	<u>RMAT</u>	<u>ION:</u> mately 13.5 ft. below
E: PROJECTWISE	(	K		F			JECT NO	0.: Y [.]	20163965 MAP SHR & MA			BO	RINC	G LO	G B-	2		FIGURE
gINT FILE: PRU gINT TEMPLATI	1			Bri	ight People. Right Solutio	DATE REVI	SED:		3/25/2016		I	Legacy Sar	y Inter n Dieg	natior o, Cal	nal Ce lifornia	enter a		<b>U-4</b> PAGE: 2 of 2

	Date Begin - End:         2/26/2016           Logged By:         S. Tena		End: <u>2/26/2016</u> Dri	Drilling Company: Pacific Drilling												BORING	LOG B-3		
0 T . IVI	Log	ged	By:	S. Tena Dr	ill Cre	w:		Gordy	/ & Ra	ymond					_				
	Hor.	-Ver	t. Dat	um: <u>MSL</u> Dr	illing	Equip	mer	nt: <u>UNIM</u>	IOG M	ARL 5		На	mme	r Тур	e - Dr	op: _	140 I	b. Auto - 3	30 in.
70.0	Plun	ge:		-90 degrees Dr	illing	Metho	d:	Hollo	w Sten	n Auge	er								
	Wea	ther	": 		plorat	tion Di	iam	eter: 7 in. (	).D.										
12021				FIELD EXPLOR	RATIO											' RESU			
	oroximate vation (feet)	oth (feet)	tphical Log	Approximate Ground Surface Elevation (ft.): 3 Surface Condition: Asphalt	30	nple nber	nple Type	v Counts(BC)= orr. Blows/6 in. ket Pen(PP)= tsf	overy <=No Recovery	CS nbol	ter ntent (%)	Unit Wt. (pcf)	ssing #4 (%)	ssing #200 (%)	uid Limit	sticity Index =NonPlastic)		ditional Tests/	2
	Ap	Del	Grã	Lithologic Description		Sar Nui	Sar	Blov Unc Poc	Rec NF	US Syr	Col Col	Dry	Pa	Pa	Liq	NF NF		Add	
	- - 	- - - 5-		<ul> <li>ASPHALT: 4 inches thick</li> <li>Alluvial Deposits (Qa):</li> <li>Clayey SAND (SC): fine to medium-graine sand, subrounded gravel (1"), very dark grayish brown (10YR 3/2), moist</li> <li>- dark brown (10YR 3/3), loose, micaceous presence of roots below 5 feet</li> </ul>		S1 S2		BC=3	9"										
	- 	- - - 10- -				S3			24"	sc	22.2	103.1	98	40	25	9			-
LOG	- 	- - - - - -		- dark yellowish brown (10YR 4/4), wet bel 15 feet	low	S4		BC=2 2 5	18"	SC	18.9	90.6	79	29			Rig cl due to	natter from 1 o gravel and	8 to 20 feet
		20		Lean CLAY with Sand (CL) to Clayey SAI (SC): fine-grained sand, medium plasticity dark yellowish brown (10YR 4/6), wet, stiff micaceous	<b>ND</b> /, f,	S5		BC=3 5 5 PP=1.0 _/	10"										-
	-5 -	- 25		- very soft below 25 feet		S6		BC=5 5 6 \PP=0	12"	SC	20.7	110.6	100	44	27	12	Cons C _c =7. C _r =01	olidation: 8% %	-
יייריומוס"חאשמאש	- 	-  30 -		Well-graded SAND with Silt (SW-SM): fin coarse-grained sand, subrounded gravel ( olive brown (2.5Y 4/4), wet, medium dense micaceous, with intermittent gravel layer - possible fluvial material below 31 feet	e to (1"), e,	S7		BC=6 6 9	9"								Interm	nittent grave	l layers, drill rig 35 feet
	- -	-		- becomes fine to coarse-grained sand, subrounded gravel (1"), light olive brown (2 5/6), dense below 33 feet	2.5Y														
		KLEINFELDER Bright People. Right Solution		PROJECT NO.: 20163965 DRAWN BY: MAP CHECKED BY: SHR & MA DATE: 3/25/2016 REVISED: -						BORING LOG B-3 gacy International Center San Diego, California						FIGURE C-5			
эL					1													17.OL.	1012

Date	e Be	gin	- End:	2/26/2016	Drilling	Compai	<b>ıy:</b> Paci	fic Drilli	ng							BORING LOG B-3
Log	ged	By:		S. Tena	Drill Cre	w:	Gord	dy & Ra	ymond			ı				
Hor.	Ve	rt. D	atum:	MSL	Drilling	Equipm	ent: UNI	MOG M	ARL 5		Ha	mme	r Type	e - Dr	op: _	140 lb. Auto - 30 in.
Plun	nge:			-90 degrees	Drilling	Method	: Holle	ow Sten	n Auge	er						
Wea	athe	r:		Sunny	Explorat	tion Dia	meter: 7 in.	0.D.								
				FIELD	EXPLORATION	N						LA	BORA	TORY	RESU	JLTS
roximate /ation (feet)	oth (feet)	nhical Loc		Approximate Ground Surface Eleva Surface Condition: Asph	ation (ft.): 30 Ialt	nple nber	ripie Type Counts(BC)= orr. Blows/6 in. tet Pen(PP)= tsf	overy =No Recovery)	CS Nbol	ter itent (%)	Unit Wt. (pcf)	sing #4 (%)	sing #200 (%)	lid Limit	sticity Index =NonPlastic)	litional Tests/ narks
App	Dep	L L L		Lithologic Descriptio	n	Nun	Pock	Rec	USC Syn	Wat Con	Dry	Pas	Pas	Liqu	(NP	Add Ren
- - - 	40		<ul> <li>○ St</li> <li>○ St</li> <li>○ St</li> <li>○ Sa</li> <li>○ ba</li> </ul>	ell-graded SAND with Silt (SW arse-grained sand, subrounded ve brown (2.5Y 4/4), wet, media caceous, with intermittent grav adium Conglomerate (Tst): DNGLOMERATE: fine to coarse nd, light olive brown (2.5Y 5/4), caceous, high gravel and cobb sed on rig action, rock fragmer	<i>I-SM</i> ): fine to d gravel (1"), um dense, el layer e-grained , wet, le content tt at tip of	S8 S9	BC=25 28 BC=47 50/4"	9"								Intermittent gravel, drill rig chatter from 36 to 40 feet Rig chatter from 38 to 45 fee due to cobbles and gravel
- - 15	45		• sa • Cl • sa • (1)	mpler ayey SANDSTONE: fine to coa nd, some gravel (<2.5"), brown DYR 6/8), wet	rse-grained ish yellow	_S10,	BC=50/5" BC=35 50/4"	<u>2"</u>								
- 	50	-	Th 46 ba wi	le boring was terminated at app .3 ft. below ground surface. Th ckfilled with bentonite grout and th asphalt on February 26, 2016	proximately re boring was d patched 6.				Ā	GROL Groun ground	INDWA dwater J surfac	<u>ATER</u> was o ce duri	LEVEL bserve ing dril	<u>. INFO</u> d at a ling.	<u>RMAT</u> pproxir	<u>ION:</u> mately 11.9 ft. below
	55 60															
- - 	65	-														
(					PRO	JECT NO WN BY:	.: 20163965 MAP	,		во	RING	G LO	G B-	3		FIGURE
1	× /			INFELDE Bright People. Right Solut	tions. DATI	CKED BY E: ISED:	: SHR & MA 3/25/2016 -			Legac <u>y</u> Sar	y Interr n Diego	natior o, Ca	nal Ce lifornia	enter a		PAGE: 2 of 2

FAX: 858.320.2001 | www.kleinfelder.com Ή. 858.320.2000

almei	Date	e Beg	jin - E	Ind:	2/26/2016	Drilling	Comp	any	Pac	fic Drilli	ng							BORING LOG B-4
MP.	Log	ged E	By:		S. Tena	Drill Cre	w:		Gor	ly & Ra	ymond	<u> </u>		l				
M BY	Hor.	Vert	t. Dat	um:	MSL	Drilling	Equip	mer	nt: UNI	MOG M	IARL 5							
32 PI	Plur	nge:			-90 degrees	Drilling	Metho	d:	Holl	ow Sten	n Auge	er						
3 05:	Wea	ather	:		Sunny	Explorat	ion Di	iam	eter: 7 in.	O.D.								
5/2016					FIELD EX	(PLORATION	١							LA	BORA	TORY	' RESUL	TS
PLOTTED: 03/24	oroximate vation (feet)	oth (feet)	iphical Log	A	pproximate Ground Surface Elevation Surface Condition: Asphalt	n (ft.): 28	nple nber	nple Type	v Counts(BC)= ws/6 in. ket Pen(PP)= tsf	covery t=No Recovery)	CS nbol	ter ntent (%)	Unit Wt. (pcf)	ssing #4 (%)	ssing #200 (%)	uid Limit	sticity Index >=NonPlastic)	ilitional Tests/ marks
	App Elev	Dep	Gra		Lithologic Description		San Nur	San	Blow Pock	(NR NR	US(	Vat Cor	Dry	Pas	Pas	Liqu	NP NP	Adc
			////	ASP	HALT: 5 inches thick													
	- 25 -	- - - 5-		Allur Lear med med mois	vial Deposits (Qa): n CLAY with Sand (CL): fine to lium-grained sand, subangular g lium plasticity, very dark gray (5) st, micaceous, strong hydrocarbo	gravel (2"), YR 3/1), on odor												
		-		The	boring was terminated at approx	ximately 5						GROL	INDWA	TER	LEVEL	INFO	RMATIC	N:
	-	_		ft. be	elow ground surface. The boring	g was						Groun	dwater etion.	was n	ot enc	ounter	ed durin	g drilling or after
	-20	-		2016	S. S. Son cullings on Febru	iai y ∠0,						·F.,						
		-																
	_	10-	-															
	-	-	-															
	-	-	-															
	-15	-	-															
	-	-	-															
	-	15—	-															
	-	-	-															
	-	-	-															
5	-10	-	-															
- LOG	-	-																
JIOS .	-	20-																
T PIT	-	-	-															
S/TES	-	-	-															
RING	-5	-	-															
F_B0	-	-																
[KL	ŀ	25—																
GLB).	-	-	-															
_2016	F	-																
RY	-0	-	-															
LIBR	-	-																
GINT	F	30-	-															
	F	-																
AND	-	-	-															
F_ST,	5	-																
03909 E: KL	-	-																
TWIS						DDO	IFCTN	IO ·	20163065						0.5			FIGURE
NISE.	1			>					20103900			BO	RING	i LO	G B-	4		
PRC	1						WN BY	:	MAF									
PRO.	1	K	L	E/	NFELDE		CKED E	BY:	SHR & MA			Legacy	y Interi	natior	nal Ce	nter		C-6
ILE:	1	~		Bri	ight People. Right Solutio	DATE	Ξ:		3/25/2016			Sar	n Dieg	o, Ca	lifornia	а		
INT F	1.0					REVI	SED:		-									PAGE: 1 of 1
ວວ																		-

Lalle	Date	Beg	jin - I	End: <u>2/25/2016</u> Dr	illing	Comp	any	: Pacifi	c Drilli	ng								BORING L	.OG B-5
≥ 	Log	ged I	Зу:	S. Tena Dr	ill Cre	ew:		Gord	/ & Ra	ymond				<b>. .</b> .			4.40 "		
⊒ ≥	Hor.	-Ver	. Dat	rum: <u>MSL</u> Dr	illing	Equip	me	nt: <u>UNIN</u>	10G M	ARL 5		На	mme	r Typ	e - Dr	op: _	140 lb.	Auto - 30	) in
40.0n	Plur	ige:		90 degrees Dr	illing		)a:		w Sten	1 Auge	r								
	vvea	ther					am	eter: 7 in. (	J.D.				1.0				II T S		
710710					AIIO		1												
	proximate vation (feet)	pth (feet)	aphical Log	Approximate Ground Surface Elevation (ft.): Surface Condition: Asphalt	25	mple mber	mple Type	v Counts(BC)= orr. Blows/6 in. ket Pen(PP)= tsf	covery R=No Recovery	CS nbol	lter ntent (%)	· Unit Wt. (pcf)	ssing #4 (%)	ssing #200 (%	uid Limit	sticity Index >=NonPlastic)		ditional Tests/ marks	
	Apt	Del	Grã	Lithologic Description		Sar Nui	Sar	Blov Unc Poc	Red NF	US Syr	Col Col	Dry	Pas	Pas	Liq	E S R		Add Rei	
ſ				ASPHALT: 4 inches thick															
-	-	-		Alluvial Deposits (Ca): Lean CLAY (CL): fine-grained sand, subrounded to subangular gravel (1"), mer plasticity, black (2.5Y 2.5/1), moist	dium		X										Rig cha	tter due to r	
	-20	5-		atiff balance front			/ \	PC-2	40"										_
	- - 	-		<ul> <li>- very dark brown (2.5/2), very soft, micace below 6 feet</li> </ul>	eous	S2 S3		3 1 PP=1.0 PP=0	12	. CL	23.5	91.8	100	59	28	10			-
-	 - -15	- - 10—		- medium to high plasticity, dark brown (7.	.5YR	S4		BC=4	5"										-
	-	-		3/2), wet, stiff below 10 feet				9 10 \PP=1.0											-
-	- —10 -	- 15— -		Silty SAND (SM): fine to coarse-grained sand, brown (7.5YR 4/4), wet, dense, micaceous		S5		BC=7 11 12	14"	SM	15.1	117.2	98	16					-
FII SUL LUG	- - 5	- 20—		Clayey SAND with Gravel (SC): fine to coarse-grained sand, subangular gravel (<1.5"), brown (7.5YR 4/4), wet, very dens high gravel content based on rig action	e,	S6		BC=50/6"	6"										-
	-	-															Rig cha cobbles	tter due to g	ravel and 30 feet – –
AKY_ZUID.GLD [NL	-0 - -	25— - -		- rock fragments, rock at tip of sampler		<u>.</u>		BC=50/6"	6"										-
	- 5 -	- 30— -		Stadium Conglomerate (Tst): CONGLOMERATE: brownish yellow (10YI 6/8), high gravel content based on rig activ	R on,	<u>S8</u>		BC=50/4"	3"								Rig cha due to g	tter from 30 gravel and co	to 32 feet bbbles –
	-	-	•	\nock (4") at tip of sampler     The boring was terminated due to practica     auger refusal (▲) at ~32 ft. and was     backfilled with bentonite grout and patche     with asphalt on February 25, 2016	/ al d					Ÿ	<u>GROL</u> Groun ground	<u>JNDWA</u> dwater d surfac	<u>TER</u> was c æ duri	LEVEL bserve	<u>INFC</u> ed at a	RMAT pproxir	[⊷] <u>No ad</u> I <u>ON:</u> mately 7	vancement a	<u>it 32 feet</u> v
KOJECIWI	1				PRO DRA	JECT N WN BY	<b>IO</b> .: ':	20163965 MAP			BO	RING	6 LO	G B-	-5			FIGI	JRE
I EMPLATE: r	(	K	L	EINFELDER Bright People. Right Solutions.	CHE	CKED I	3Y:	SHR & MA 3/25/2016			Legac Sai	y Interi n Diego	natior o, Ca	nal Ce Iliforni	enter a			C	-7
z			-		REVI	ISED:		-										PAGE:	1 of 1

Date	Beg	jin - E	nd:	2/22/2016	Drilling	Comp	any	Pacif	c Drilli	ng							BORING LOG B-
Logo	ged E	By:		S. Tena	Drill Cre	w:		Gord	/ & Ra	ymond			L				
Hor.	-Vert	. Dat	um:	MSL	Drilling	Equip	mei	nt: UNIM	IOG M	ARL 5		Ha	mme	r Тур	e - Dr	ор: _	140 lb. Auto - 30 in.
Plun	ge:			-90 degrees	Drilling	Metho	d:	Hollo	w Sten	n Auge	er						
Wea	ther:			Sunny	Explorat	ion D	iam	eter: 7 in.	D.D.								
				FIELD EX	PLORATION	١	_						LA	BORA		/ RESI	JLTS
oroximate vation (feet)	oth (feet)	phical Log	Aŗ	pproximate Ground Surface Elevation Surface Condition: Asphalt	n (ft.): 26	nple nber	nple Type	v Counts(BC)= orr. Blows/6 in. cet Pen(PP)= tsf	overy (=No Recovery)	CS nbol	ter ntent (%)	Unit Wt. (pcf)	ssing #4 (%)	ssing #200 (%)	uid Limit	sticity Index =NonPlastic)	iltional Tests/ marks
App Elev	Dep	Gra		Lithologic Description		San Nur	San	Pock	(NR (NR	US(	Cor	Dry	Pas	Pas	Liq.	(NP NP	Ado Rer
		////	ASP	HALT: 4 inches thick		61											
25    20 	- - 5- -		<u>Alluv</u> Lean dark	<i>vial Deposits (Qa):</i> <b>CLAY (CL</b> ): medium to high pla brown (10YR 3/3), moist	asticity,			BC=11 7 8	NR								Drill rig chatter due to cobbl 2 feet
_ ¥			Lean	CLAY with Sand (CL): hard		S2		BC=8	12"	CL	19.6	108.9	100	65	31	15	Direct Shear:
_								10 13			-					-	c'= 647 psf
_	10-							PP=1.0 PP=4.0									T = 00.T
-15	_		- wet	t, stiff below 10 feet		S3		BC=3	18"								
_	_							6 PP=1.5									
- - 10 	- - 15 -		Clay coars dark dens	ey SAND with Gravel (SC): fine se-grained sand, subangular gra yellowish brown (10YR 4/6), we e	e to avel (<2"), et, very	S4		BC=35 33 26	12"								Drill rig chatter due to cobb from 13.5 to 26 feet
- - 5	- 20— -		- incr	rease in clay below 20 feet		S5		BC=12 15 37	14"								
-	-		- bec 23 fe	comes yellowish brown (10YR 5 eet	/6) below												
-0	20-					S6		BC=50/6"	6"								No advancement at 26 fee
- - - - 5 -	- - 30— - -		The I pract 26 ft. back with a	boring was terminated because tical auger refusal ( ↑) at approx below ground surface. The bo filled with bentonite grout and p asphalt on February 22, 2016.	of kimately ring was atched					Ϋ́	GROL Groun ground	JNDWA dwater d surfac	<u>∖TER I</u> was o æ duri	LEVEL bserve ng dril	<u>- INFC</u> ed at a ling.	I <u>RMAT</u> pproxii	\due to rock <u>ION:</u> mately 7.4 ft. below
1				0.000	PRO	JECT N	IO.: ':	20163965 MAP			BO	RING	G LO	G B-	-6		FIGURE
(	K		EI. Bri	NFELDE	CHEC		3Y:	SHR & MA 3/25/2016			Legac <u>:</u> Sai	y Interi n Diego	natior o, Ca	nal Ce liforni	enter a		C-8

raimer	Date	e Beç	jin - E	ind: <u>2/23/2016</u>	Drilling	Comp	any	: Pacifi	c Drilli	ng							BORING LOG B-7
M	Log	ged I	Зу:	S. Tena	Drill Cre	ew:		Gordy	/ & Ra	/mond							
n ≥	Hor.	-Ver	t. Dat	um: MSL	Drilling	Equip	mei	nt: UNIM	10G M	ARL 5		Ha	mme	r Type	e - Dr	op: _	140 lb. Auto - 30 in.
0:32 F	Plur	nge:		-90 degrees	Drilling	Metho	d:	Hollo	w Sten	n Auge	r						
90	Wea	ther	:	Sunny	Explorat	tion Di	iam	eter: 7 in. (	O.D.								
1.02/9				FIELD EXPL	ORATIO	N							LA	BORA	TORY	' RESL	JLTS
PLOTIED: 03/2	oroximate vation (feet)	oth (feet)	tphical Log	Approximate Ground Surface Elevation (ft Surface Condition: Asphalt	.): 28	nple nber	nple Type	v Counts(BC)= orr. Blows/6 in. ket Pen(PP)= tsf	covery <=No Recovery)	CS nbol	ter ntent (%)	Unit Wt. (pcf)	ssing #4 (%)	ssing #200 (%)	uid Limit	sticity Index >=NonPlastic)	ittional Tests/ marks
	A P P	Dep	Gra	Lithologic Description		Sar	Sar	Blow Unce Poct	(NR NR	US(	Vat Cor	Dry	Pas	Pas	Ligu	(NP	Adc Rer
ſ			1.1.1	ASPHALT: 5 inches thick													
-	-25	-		Alluvial Deposits (Qa): Clayey SAND (SC): fine-grained sand, v dark brown (10YR 2/2), moist	very	51	$\mathbb{N}$										-
		5-		Loan CLAY with Sand (CL): fine graine		-		BC=8	NR								
	-20	-		sand, medium to high plasticity, very da brown (10YR 2/2), moist, hard, rock at t sampler	rk ip of	S2		12 BC=6 19 50/5"	10"								-
+	20	-						PP=4.5									-
	Ţ	10-		Sandy Lean CLAY with Gravel (CL): fine-grained sand, subangular gravel (2 medium to high plasticity, gravish brown	— — — - "), n (2.5Y	S3		BC=11 50/2" PP=2.0	5"								Drill rig chatter from 10 to 15 feet
	-15	-		5/2), moist, very stiff, micaceous - possible rock at tip of sampler													-
		15-						BC=12 12	NR								-
SUIL LUG	-10	- - 20—		Silty SAND with Gravel (SM): fine to coarse-grained sand, subangular grave (<1.5"), light olive brown (2.5Y 5/6), wet dense, micaceous	— — — - I ., very	- 		 BC=33	Q"								Drill rig chatter due to gravel and cobbles from 17 to 27 feet -
	-	-						31 16	3								-
	-5	- 25—		- contains pockets of Clayey SAND (SC olive brown (2.5Y 5/4), micaceous below feet	), light w 23.5	- 85 -		BC=50/4"	A"								-
6.GLB		-															-
LLIBKARY_2UI	-0	-		The boring was terminated at approxim 27 ft. below ground surface. The boring backfilled with bentonite grout and patch	ately g was hed	1	1		I	⊻	<u>GROU</u> Ground ground	INDWA dwater d surfac	ATER was c ce duri	LEVEL bserve	<u>INFO</u> d at a ling.	<u>RMAT</u> pproxir	I <u>ON:</u> nately 11.5 ft. below
	5	30— - - -		with asphait on February 23, 2016.													
	1			<hr/>	PRO	JECT N	10.:	20163965			во	RING	G LO	G B-	7		FIGURE
0 Y L	1			X	DRA	WN BY	:	MAP									
I EMPLA I E:	(	K	L	EINFELDER Bright People. Right Solutions.	CHE	CKED E E:	BY:	SHR & MA 3/25/2016		I	Legacy Sar	y Interi n Diego	natior o, Ca	nal Ce lifornia	enter a		C-9
gini					REV	ISED:		-									PAGE: 1 of 1

Dat	e E	Begi	n - E	nd:	2/24/2016	Drilling	Comp	any	r: Pacif	c Drilli	ng							BORING LOG B-8
Log	gge	d B	y:		S. Tena	Drill Cre	w:		Gord	/ & Ra	ymond			·				
Hor	V	ert.	Dat	um:	MSL	Drilling	Equip	me	nt: UNIM	10G M	ARL 5		Ha	mme	r Typ	e - Dr	op: _	140 lb. Auto - 30 in.
Plu	nge	<b>e</b> :			-90 degrees	Drilling	Metho	d:	Hollo	w Sten	n Auge	r						
Wea	ath	er:			Sunny	Explorat	ion Di	iam	eter: 7 in.	O.D.	•							
					FIELD EXI	PLORATION	١							LA	BORA	TORY	( RESI	JLTS
proximate vation (feet)	oth (faat)		aphical Log	Aţ	oproximate Ground Surface Elevation Surface Condition: Asphalt	(ft.): 30	mple mber	mple Type	v Counts(BC)= orr. Blows/6 in. ket Pen(PP)= tsf	sovery R=No Recovery)	CS nbol	iter ntent (%)	· Unit Wt. (pcf)	ssing #4 (%)	ssing #200 (%)	uid Limit	sticity Index >=NonPlastic)	ditional Tests/ marks
Api Ele		ב	G		Lithologic Description		Sar Nui	Sar	Poc	Rec	Syr	Col Xa	Dry	Ра	Pa	Lig	팀	Add
				ASPI	HALT: 4 inches thick		<u>S1</u>											
- - - -25		5-		Alluv Lean sand (10Y	vial Deposits (Qa): 1 CLAY (CL): fine to medium-grai 1, medium plasticity, dark yellowis R 3/6), moist ev SAND (SC): fine to medium of ev SAND (SC): fine to medium of (SC): fine to (SC): fine to medium of (SC):	ned sh brown	82		BC=6	12"	50	15.8	111 Q	100	49	34	18	Direct Shear
				sand	, brown (10YR 5/3), moist, dense	e 			10 13									c'= 160 psf <b>\phi</b> '= 43.4°
- - 				Sanc coars plast stiff	ty Lean CLAY with Gravel (CL): se-grained sand, medium to high icity, yellowish brown (10YR 5/6)	fine to 1 ), moist,												Drill rig chatter due to gravel ar cobbles from 7 to 10 feet
-20	1	0-1					S3		BC=5 12 10 PP=2.0	9"								
				Silty coars yello	<b>SAND with Gravel (SM)</b> : fine to se-grained sand, subangular gra wish brown (10YR 5/4), wet, den	vel (1"), se												
	I	· · · ·					S4		BC=8 14 16	6"								Drill rig chatter due to gravel ar cobbles from 15 to 20 feet
- 	2	'- - - 		Silty olive mica	<b>SAND (SM)</b> : fine-grained sand, brown (2.5Y 5/4), wet, medium of iceous	light dense,	S5		BC=4 6	18"								
-	0								8									
	2			Silty coars olive	SAND with Gravel (SM): fine to se-grained sand, pockets of clay, brown (2.5Y 5/4), wet, very dens	, light se	S6		BC=5 50/6"	8"								Hard drilling due to cobbles fro 25 to 28.5 feet
		-	<u>   </u>	The		- 6			BC=50/0"	NR				TED				No advancement at 28.5 feet
0  	3	0 - - -		pract 28.5 back with	tical auger refusal ( ) at approxi ft. below ground surface. The b filled with bentonite grout and pa asphalt on February 24, 2016.	oring was tched					Ā	<u>GROU</u> Groun ground	dwater d surfac	was o xe duri	<u>∟⊏v⊨L</u> bserve	at a at a ling.	pproxii	nately 9.7 ft. below
						PRO	JECT N	IO.:	20163965			во	RING	G LO	G B-	·8		FIGURE
ľ	1	~	,				WN BY	: 	MAP									- 0 10
1	1			Bri	ight People. Right Solution	ns. DATE		. <i>ا د</i>	3/25/2016			Legac Sai	y Interi n Diego	natior o, Ca	nal Ce liforni	enter a		U-10
						REVI	SED:		-									PAGE: 1 of 1

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	Date	e Beg	in - E	End: <u>2/23/2016</u> Dr	rilling(	Comp	any	r: Pacifi	c Drilli	ng								BORING LOG B-9
≥ 	Log	ged E	By:	S. Tena Dr	rill Cre	w:		Gord	/ & Ra	ymond				_	_			
	Hor.	-Vert	. Dat	um: <u>MSL</u> Dr	rilling l	Equip	mei	nt: UNIM	10G M	ARL 5		На	mme	r Type	e - Dr	ор: _	140 ll	o. Auto - 30 in.
70.0	Plun	nge:		-90 degrees Dr	rilling I	Metho	od:	Hollo	w Sten	n Auge	er							
	Wea	ther:		<u>Sunny</u> Ex	cplorat	ion Di	iam	eter: 7 in. (	D.D.									
72/02				FIELD EXPLO	RATION	1	_						LA	NBORA	TORY	7 RESU	ILTS	
	proximate evation (feet)	pth (feet)	aphical Log	Approximate Ground Surface Elevation (ft.): Surface Condition: Asphalt	36	mple mber	mple Type	w Counts(BC)= corr. Blows/6 in. :ket Pen(PP)= tsf	covery R=No Recovery)	CS mbol	ater ntent (%)	r Unit Wt. (pcf)	ssing #4 (%)	ssing #200 (%)	uid Limit	isticity Index >=NonPlastic)		ditional Tests/ marks
<	ЦШ	De	Grã	Lithologic Description		Sai Nui	Sai	Blov Unc Poc	(NF	US Syr	Co Co	Dry	Pa	Pa	Liq	Pla (NF		Add
	25			ASPHALT: 5 inches thick		S1												
-	35	-		Artificial Fill (af): Lean CLAY with Sand (CL): fine-grained sand, medium plasticity, dark brown (7.5% 3/3), moist Alluvial Deposits (Ca): Sandy Lean CLAY (CL): fine to	/R 		$\mathbb{N}$										Drill ri	- - - - 
-	30	5— - -		medium-grained sand, medium to high plasticity, dark yellowish brown (10YR 4/6 moist, hard	6),	S2		BC=12 7 10 VPP=4.0	18"								4 to 5	feet
-		- 10—		Clayey SAND with Gravel (SC): fine to medium-grained sand, subangular gravel (<2"), brown (7.5YR 4/4), moist, very dens	se	S3		BC=39	8"	SC	10.3	100.9	73	24	34	19	Drill ri	g chatter from 8 to 10 feet - -
-	25	-		- rock fragment at tip of sampler				50/6"										-
-	20	- 15—		sand, subangular gravel (<1"), strong brow (7.5YR 4/6), moist, dense, presence of ro fragments	wn ick	S4		BC=15 14	12"									-
	15 ∑	- - 20 -		Clayey SAND with Gravel (SC): fine to coarse-grained sand, subangular gravel ( strong brown (7.5YR 4/6), moist, very den rock at bottom of sampler and in sample	- — — – 1/2"), Ise,	~ <u>\$5</u> _		9	5"								Drill ri feet d	- - g chatter from 20 to 25 ue to cobbles -
	10	- 25— - -		Clayey SAND (SC): fine-grained sand, lig olive brown (2.5Y 5/6, wet, medium dense micaceous	ht	S6		BC=4 4 8	18"									-
	5	- 30— -		Sandy SILT (ML): fine-grained sand, low plasticity, gray (2.5Y 6/1), wet, stiff, micaceous, mottled with iron oxide stains Stadium Conglomerate (Tst):		S7A		BC=21 13 14 BC=4 4	NR 18"								Drill ri	- - g chatter from 32 to 40
		-		CONGLOMERATE: fine-grained sand, medium plasticity, dark gray (2.5Y 4/1), w stiff, micaceous, high gravel and cobble content based on rig action	ret,	_ <u>S7B</u> _		22 PP=1.5 PP=1.0									feet d	ue to cobbles -
	(	K	L	EINFELDER	PRO. DRAV	JECT N WN BY CKED E	10.: ': 3Y:	20163965 MAP SHR & MA			BO		G LO	G B-	.9			FIGURE
	1		-	Bright People. Right Solutions.	DATE	E: SED:		3/25/2016			Sa	n Dieg	o, Ca	lifornia	a			PAGE: 1 of 2

alm	Date	e Beg	jin - E	End:	2/23/2016	Drilling	Comp	any	: Pacif	c Drilli	ng							BORING LOG B-9
. MF	Log	ged I	Зу:		S. Tena	Drill Cre	w:		Gord	/ & Ra	ymond			l				
M BY	Hor.	-Ver	t. Dat	um:	MSL	Drilling	Equip	mer	nt: UNIM	IOG M	ARL 5		На	mme	r Type	e - Dr	ор: _	140 lb. Auto - 30 in.
32 PI	Plur	nge:			-90 degrees	Drilling	Metho	d:	Hollo	w Sten	n Auge	r						
6 05:	Wea	ather			Sunny	Explorat	ion D	iam	eter: 7 in. (	D.D.								
5/2010					FIELD EXI	PLORATION	٧							LA	BORA	TORY	' RESL	ILTS
PLOTTED: 03/2	roximate /ation (feet)	oth (feet)	phical Log	A	pproximate Ground Surface Elevation Surface Condition: Asphalt	(ft.): 36	nple nber	nple Type	Counts(BC)= brr. Blows/6 in. .et Pen(PP)= tsf	overy =No Recovery)	SS Ibol	er itent (%)	Unit Wt. (pcf)	sing #4 (%)	sing #200 (%)	iid Limit	sticity Index =NonPlastic)	litional Tests/ narks
	Appl	Dep	Grap		Lithologic Description		San	San	Unco Pock	Rect (NR:	USC	Wat	Dry I	Pas	Pas	Liqu	Plas (NP:	Rendi
	0 	- - - 40-		Stad CON med stiff, cont	<b>Jium Conglomerate (Tst):</b> IGLOMERATE: fine-grained sanc lium plasticity, dark gray (2.5Y 4/ micaceous, high gravel and cobl ent based on rig action	l, I), wet, Dle			\BC=50/2"	NR								Sampler bouncing on cobble 7
		-		I he 40.2 back with	boring was terminated at approxi ift. below ground surface. The be filled with bentonite grout and pa asphalt on February 23, 2016.	mately oring was tched					Ā	<u>GROU</u> Ground ground	INDWA dwater d surfac	<u>ATER I</u> was o ce duri	<u>LEVEL</u> bserve ng drill	<u>. INFO</u> ed at a ling.	<u>RMA I</u> pproxir	<u>ON:</u> nately 22.5 ft. below
y international Centergp) \NDARD_GINT_LIBRARY_2016.GLB [KLF_BORING/TEST PIT SOIL LOG]	- 	45																
NI FILE: PROJECTWISE: KUF_G NT TEMPLATE: PROJECTWISE: KLF_G	(	K	TL.	EI	<b>NFELDER</b> ight People. Right Solution	PRO DRA CHEC 15. DATH REVI	JECT N WN BY CKED F E: SED:	IO.: : 3Y:	20163965 MAP SHR & MA 3/25/2016			BO Legacy Sar	RINC y Inter n Dieg	G LO natior o, Ca	G B- nal Ce lifornia	9 enter a		FIGURE C-11

almer	Date	e Be	gin -	End:	2/22/2016 - 2/23/2016	Drilli	ng Com	pan	: Pacif	ic Drilli	ng							BORING LOG	B-10
Y: MF	Log	ged	By:		S. Tena	Drill	Crew:		Gord	y & Ra	ymond			L					
MB	Hor.	Ve	rt. Da	tum:	MSL	Drilli	ng Equi	pme	nt: UNIN	/OG N	ARL 5		Ha	mme	r Type	e - Dr	op: _	140 lb. Auto - 30 in.	
:32 P	Plur	nge:			-90 degrees	Drilli	ng Meth	nod:	Hollo	w Sten	n Auge	er							
6 05	Wea	athe	r:		Sunny	Explo	ration	Dian	neter: 7 in.	O.D.	-								
5/201					FIELD EX	PLORAT	ION						-	LA	BORA	TOR	RESL	JLTS	
PLOTTED: 03/2	oroximate vation (feet)	oth (feet)	tphical Log	А	pproximate Ground Surface Elevation Surface Condition: Asphalt	ı (ft.): 36	mple	mple Type	v Counts(BC)= orr. Blows/6 in. ket Pen(PP)=_tsf	covery R=No Recovery)	CS nbol	ter ntent (%)	Unit Wt. (pcf)	ssing #4 (%)	ssing #200 (%)	uid Limit	sticity Index >=NonPlastic)	ditional Tests/ marks	
	App Ele	Dep	Gra		Lithologic Description		Sar	Sar	Poch	Rec (NR	US( Syn	Cor	Dry	Pas	Pas	Ligu	(NP	Adc	
			////	ASP	PHALT: 4 inches thick		_/ <u>61</u>		-									Cobble at 0.5 feet	
	35    	5-		Allu Lear CLA yello plas man	vial Deposits (Qa): n CLAY with Sand (CL) to Sandy Y (CL): low to medium plasticity, wish brown (10YR 4/4), moist e to medium-grained sand, mediu ticity, dark brown (10YR 3/3), tradiganese oxide stains below 5 feet rev SAND (SC): fine to medium-d	/ Lean dark um ces of t			BC=11 12 14 PP=4.5	18"	CL			100	52	34	19	<b>pH=</b> 8.9 <b>Resistivity=</b> 770 ohm-cr <b>Sulfates=</b> 180 ppm <b>Chlorides=</b> 60 ppm <b>R-Value=</b> 10 <b>Expansion Index=</b> 44 <b>Direct Shear:</b> c'= 1243 psf φ'= 35.2°	- m - - - - -
	-			sand	d, dark yellowish brown (10YR 4/6	6), moist	,												-
	-	10-		very	dense		S3		BC=20	9"									_
	-25			- roc	ck fragments at tip of sampler				41 28										-
	-																		-
0G]	- - 20 - ⊻ -	15-		Clay coar mois	vey SAND with Gravel (SC): fine rse-grained sand, brown (7.5YR 4 st, very dense, micaceous, rock fi	to 4/4), ragments			BC=32 50/6"	8"								Drill rig chatter due to co and gravel from 13 to 15 Drill rig chatter due to gra from 16 to 20 feet	avel
OIL L(		-																	-
DRING/TEST PIT SC	- 15 	20-		Silty coar (<1.1 dens	<b>/ SAND with Gravel (SM)</b> : fine to rse-grained sand, subangular gra 5"), yellowish brown (10YR 5/6), se	wet, very	S5		BC=13 14 29	9"								Drill rig chatter from 21 to feet	 o 24 -
2016.GLB [KLF_B0	- - 10 -	25-							BC=50/6"	_ NR								Sampler bouncing, probato cobbles	- ably due -
er.gpj RRY_	-			Wel	I-graded SAND with Silt (SW-SM	I): fine to													-
egacy International Cente STANDARD_GINT_LIBF	-  5 -	30-		coar (10Y	rse-grained sand, dark grayish brok (R 4/2), wet, very dense, micaced	rown Dus	S6		BC=14 20 24	18"	CL	15.7	112.9						-
965_l€ KLF_	_																		-
ROJECTWISE: 201635	1					P	ROJECT RAWN E	NO.: BY:	20163965 MAP			BOI	RING		G B-′	10		FIGURE	Ē
gINT FILE: PROJEC gINT TEMPLATE: PF	()	K		E/ Br	INFELDER ight People. Right Solution	<b>R</b> C	HECKEL ATE: EVISED:	) BY:	SHR & MA 3/25/2016			Legac Sai	y Inter n Dieg	natior o, Ca	nal Ce lifornia	enter a		PAGE: 1	<b>2</b> of 2

almer	Date	e Beg	jin - E	Ind:	2/22/2016 - 2/23/2016	Drilling	Comp	any:	Pacifi	c Drilli	ng							BORING LOG B-10
Y: MF	Log	ged E	By:		S. Tena	Drill Cre	w:		Gordy	& Ra	ymond			L				
M B,	Hor.	-Vert	. Dat	um:	MSL	Drilling	Equip	men	t: UNIM	OG M	ARL 5		Ha	mme	r Type	e - Dro	op: _	140 lb. Auto - 30 in.
5:32 F	Plur	nge:			-90 degrees	Drilling	Metho	d:	Hollov	v Sten	n Auge	r						
16 05	Wea	ather			Sunny	Explorat	ion Di	ame	eter: 7 in. (	).D.								
25/20					FIELD EX	PLORATION	۱ 							LA	BORA	TORY	RESL	ILTS
PLOTTED: 03/	oroximate vation (feet)	pth (feet)	aphical Log	Ąţ	oproximate Ground Surface Elevation Surface Condition: Asphalt	n (ft.): 36	mple mber	nple Type	v Counts(BC)= orr. Blows/6 in. ket Pen(PP)= tsf	covery R=No Recovery)	CS nbol	iter ntent (%)	· Unit Wt. (pcf)	ssing #4 (%)	ssing #200 (%)	uid Limit	sticity Index >=NonPlastic)	ditional Tests/ marks
	Apr	Dep	Gra		Lithologic Description		Sar Nur	Sar	Pocl	Rec (NR	USI Syr	Cor	Dry	Раз	Pas	Ligu	(NP	Add
	-0	-	0 0	Silty sand dens	SAND (SM): fine to coarse-grain I, grayish brown (10YR 5/2), wet te	ned , very	S7A <u>S7B</u>	N	BC=15 16 	16"								-
gacy International Center.gpj STANDARD_GINT_LIBRARY_2016.GLB_[KLF_BORING/TEST PIT SOIL LOG]	- - - - - - - - - - - - - - - - - - -			Stad CON sand (10Y The I pract 37 ft back with	ium Conglomerate (Tst): GLOMERATE: fine to coarse-gr , subangular gravel (1"), yellowis R 5/6), wet, rock fragments in si boring was terminated because tical auger refusal ( ) at approx below ground surface. The boi filled with bentonite grout and pr asphalt on February 23, 2016.	ained sh brown ampler of imately ring was atched					₹ ₹	GROU Ground ground	INDWA dwater dwater d surfac	TER 1 was o e duri was o e at th	LEVEL bserve ng drill bserve he end	INFOF d at ap ing. d at ap of drilli	<u>RMAT</u> proxir ng.	<u>ON:</u> nately 17.6 ft. below nately 18.9 ft. below
PROJECTWISE: 20163965_14 ATE: PROJECTWISE: KLF_	(	ĸ	TL.	EI	NFELDE	PRO. DRA CHEC	JECT N WN BY CKED E	IO.: : 3Y: :	20163965 MAP SHR & MA			BOF	RING	LOC	G B-´	I O nter		FIGURE
gINT FILE: F gINT TEMPL.	1			Bri //	ight People. Right Solutio	ns. Date REVI	E: SED:		3/25/2016 -			Sar	n Dieg	o, Ca	lifornia	a		PAGE: 2 of 2

raimer	Date	Beg	gin - I	End: <u>2/19/2016</u> D	rilling	Comp	any	r: Pacif	ic Drilli	ng							I	BORING	LOG B-′	11
2Υ: IVI	Log	ged	By:	S. Tena D	rill Cre	ew:		Gord	y & Ra	ymond				_	_					
⊥ ≥	Hor.	-Ver	t. Da	tum: <u>MSL</u> D	rilling	Equip	me	nt: <u>UNIN</u>	10G M	ARL 5		На	mme	r Type	ə - Dr	op: _	140 I	b. Auto -	30 in.	_
70.0	Plun	ige:		-90 degrees D	rilling	Metho	od:	Hollo	w Sten	n Auge	r									
	Wea	ther	:	Sunny E	xplora	tion D	iam	eter: 7 in.	0.D.											
17/07/				FIELD EXPLO	RATIO		-						LA		IURI	resu T				
	proximate evation (feet)	pth (feet)	aphical Log	Approximate Ground Surface Elevation (ft.): Surface Condition: Asphalt	28	mple mber	mple Type	w Counts(BC)= corr. Blows/6 in. :ket Pen(PP)= tsf	covery Recovery	ics mbol	ater intent (%)	/ Unit Wt. (pcf)	ssing #4 (%)	ssing #200 (%)	uid Limit	asticity Index >=NonPlastic)		ditional Tests/	marks	
	d₽ ₩	De	Ű	Lithologic Description		Sa Nu	Sa	Poc	a z	s v S V	>ိပိ	Δ	Ра	Ра	Liq	₽Z		PA	ar T	
		-	<i>\///</i>	ASPHALT: 4 inches thick Slone Wash Denosits (Osw):	/	S1														-
	-25	-		Lean CLAY with Sand (CL): fine to medium-grained sand, medium plasticity brown (7.5YR 4/4), moist	,		$\left \right\rangle$										Drill ri 1 foot	g chatter dı	le to cobbl	es at - -
	-20	5		Silty SAND (SM): fine to medium-grained sand, dark brown (7.5YR 3/4), moist, med dense, micaceous	 I dium	S2		BC=10 13 17 BC=7 7 6	NR 15"								Drill ri 5 feet	g chatter du	ue to cobbl	es at
-	Ā	- 10-		- fine to coarse-grained sand, cobbles (3' brown (7.5YR 4/4), wet below 10 feet - increase in coarse-grained sand conten	'), t.	S3 S4		BC=10 7 9 BC=4	12"											-
	-15	-		subrounded to subangular gravel (2") bel 11.5 feet	ow			5 5												
		15-		Poorly graded SAND with Gravel (SP): medium-grained sand, brownish yellow ( 6/6), wet, dense	10YR	S5		BC=10 15		SP	20.1	106.5	100	4.5	NP	NP	Drill ri	g chatter du ravel from 1	ue to cobbl	es
- -	-10			Well-graded SAND with Gravel (SW): fin coarse-grained subangular sand, yellowis brown (10YR 5/6), wet, dense Clavey SAND with Gravel (SC): fine to	e to sh 	<u>S6</u>		16	-								und g			
		- 20-		medium-grained sand, yellowish brown ( 5/6), wet, very dense, rock fragments (1.5 described as gravel	10YR 5")			BC=50/6"	4"											-
	-5	-		- subrounded gravel (1") below 22 feet		<u></u>		BC=50/5"	~5"											
- [.vri		25-		- medium dense below 25 feet		<u>\$0</u> ^		BC=22	۵"											-
	-0	-		SILT (ML): low plasticity, olive yellow (2.5 6/8) with very dark grayish brown (2.5Y 3/ wet, very stiff, high angle fractures Stadium Conglomerate (Tst):	δY /2),	S9B		8 8 \PP=4.5									Hard grave	drilling due from 27 to	to cobbles 35 feet	and
		- 30-		<b>CONGLOMERATE</b> : high gravel and cobb content based on rig action - attempted sample, sampler bouncing or	le n rock												Rock	at 30 feet		-
	5	-																		•
			٥٥																	
	1				PRO DRA	JECT N	10.: ':	20163965 MAP			BO	RING	LO	G B-′	1			FI	GURE	
	(	K	L	EINFELDER Bright People. Right Solutions.	CHE	CKED I E:	BY:	SHR & MA 3/25/2016			Legac Sa	y Interi n Diego	natior o, Ca	nal Ce lifornia	nter a			С	-13	
					REV	ISED:		-										PAGE:	1 of 2	2

almer	Date	e Beg	gin - E	Ind:	2/19/2016	Dri	lling C	Compa	any	: Pacifi	c Drilli	ng							BORING LOG B-1	1
r: MF	Log	ged I	By:		S. Tena	Dri	II Crev	w:		Gordy	/ & Ra	ymond			L					
MB	Hor.	Ver	t. Dat	um:	MSL	Dri	lling E	Equipr	ner	nt: UNIM	OG M	ARL 5		Ha	mme	r Type	e - Dr	ор: _	140 lb. Auto - 30 in.	_
:32 P	Plur	nge:			-90 degrees	Dri	lling N	Netho	d:	Hollo	v Sten	n Auge	r							
6 05	Wea	ather	:		Sunny	Exp	plorati	ion Di	am	eter: 7 in. (	).D.									
5/201					FIE	ELD EXPLOR	RATION								LA	BORA	TORY	RESU	JLTS	
PLOTTED: 03/2	oroximate vation (feet)	pth (feet)	aphical Log	A	pproximate Ground Surface E Surface Condition: A	Elevation (ft.): 2 Asphalt	8	mple mber	mple Type	w Counts(BC)= orr. Blows/6 in. ket Pen(PP)= tsf	covery 8=No Recovery)	CS nbol	iter ntent (%)	· Unit Wt. (pcf)	ssing #4 (%)	ssing #200 (%)	uid Limit	sticity Index ^{&gt;} =NonPlastic)	ittional Tests/ marks	
	App	Dep	Gra		Lithologic Descri	ption		Sar Nur	Sar	Blow Unce Pock	Rec (NR	US( Syn	Cor	Dry	Pas	Pas	Ligt	(NP	Adc Rer	
emer.gp] LIBRARY_2016.GLB [KLF_BORING/TEST PIT SOIL LOG]				Stac CON cont - atto Clay - olin med stair The 43.8 back with	tium Conglomerate (Tst) IGLOMERATE: high grave tent based on rig action empted sample, sampler ht olive brown (2.5Y 5/4), i vey SAND, fine-grained sa ve yellow (2.5Y 6/8), very of tium-grained sand, micac ns below 41.5 feet boring was terminated at the below ground surface. stilled with bentonite grout asphalt on February 19, 2	i el and cobble bouncing on moist, Matrix: ind below 40 dense, fine to eous, iron oxi approximate . The boring t and patched 2016.	rock feet ide ly was	<u>\S10</u>		BC=30 50/3" /	3"	Ā	GROU Groun surfac	INDW/ dwater e durin	ATER I was o g drillin	LEVEL bbserve	. INFO	RMAT	Drill rig chatter from 35 to 40 feet I <u>ON:</u> nately 10 ft. below ground	-
63965_legacy International ∪ SE: KLF_STANDARD_GINT_I	- - 40 -	65- - - -	-																	
DJECTWI	1		-	1			PROJ		0.:	20163965			BOF	RING	LO	G B-′	11		FIGURE	
FTEMPLATE: PRC	(	K	L	E/ Br	INFELD ight People. Right Sc	DER olutions.	DRAV	VN BY: CKED B	BY:	MAP SHR & MA 3/25/2016		I	Legac <u>y</u> Sar	y Inter n Dieg	natior o, Ca	nal Ce lifornia	enter a		C-13	
gIN								SED:		-									PAGE: 2 of 2	

Date	e Be	egiı	n - E	nd:	2/19/2016 - 2/22/2016	Drilling	g Comp	any	r: Pacif	c Drilli	ng								BORING L	.OG B-12
Log	ged	l By	/:		S. Tena	Drill Cr	'ew:		Gord	/ & Ra	ymond									
Hor	Ve	rt.	Datu	ım:	MSL	Drilling	g Equip	me	nt: UNIN	10G M	ARL 5		На	mme	r Typ	e - Dr	op:	140 I	b. Auto - 3	30 in.
Plur	nge				-90 degrees	Drilling	g Metho	od:	Hollo	w Sten	ו Auge	er								
Wea	athe	er:			Sunny	Explora	ation D	iam	eter: 7 in.	D.D.										
					FIELD EXI	PLORATIO							-	LA	BORA		/ RESI			
proximate vation (feet)	pth (feet)		aphical Log	Ap	proximate Ground Surface Elevation Surface Condition: Asphalt	(ft.): 30	mple mber	mple Type	v Counts(BC)= orr. Blows/6 in. ket Pen(PP)= tsf	sovery R=No Recovery)	CS nbol	iter ntent (%)	· Unit Wt. (pcf)	ssing #4 (%)	ssing #200 (%)	uid Limit	sticity Index =NonPlastic)		ditional Tests/ marks	2
Apt	Del		Gr		Lithologic Description		Sar Nui	Sar	Poc Poc	Rec	US Syr	Co ≷	Dry	Pa	Pa	Liq	R R		Add	
-				ASPH Alluv Lean (SC): plasti	<b>IALT</b> : 4 inches thick <u>ial Deposits (Qa):</u> <b>CLAY with Sand (CL) to Claye</b> fine to medium-grained sand, m icity, dark brown (7.5YR 3/3), mo	<b>y SAND</b> nedium bist	S1											pH= Resis Sulfa Chlor R-Val Expa	8.5 <b>tivity=</b> 830 o <b>tes=</b> 530 pp <b>ides=</b> 50 pp <b>ue=</b> 15 <b>nsion Index</b>	ohm-cm m m = 5
25 - -	5			- sub feet	angular gravel (<0.5"), very stiff l	below 5	S2		BC=14 24 27 PP=4.5	18"	SC	8.0	119.6		30	34	19			
- 20	10			Lean sand	CLAY (CL): fine to medium-grai , dark brown (7.5YR 3/2), moist,	ned very stiff														
- <u>V</u>	10								BC=4 6 9 PP=2.5 PP=3.5	18"										
- 	15	<u> </u>		Claye brow	ey SAND (SC): fine-grained sand n (7.5YR 3/3), wet, micaceous	 1, dark	S4		BC=8 8 11		SC	17.9	110.4	95	34	30	12			
- - 10	20			Well- (SW-	graded SAND with Silt and Gra SM): fine to coarse-grained sand nish yellow (10YR 6/6), wet, very	<b>vel</b> d, dense,	S5		BC=5 12 50/4"	12"										
- - 5 -	25			possi	ible rock at tip of sampler													Rig ch grave	natter due to	cobbles and
- - 0	30			- rocł	< fragments at 30 feet		<u></u>		LBC=50/5"	4"										
- - -				The back 30.4 back with a	poring was terminated at approxi- ft. below ground surface. The be filled with bentonite grout and pa asphalt on February 22, 2016.	mately oring was tched					Ā	<u>GROL</u> Grour groun Grour groun	<u>JNDWA</u> dwater d surfac dwater d surfac	ATER was c ce duri was c ce duri	LEVEL observe ing dril observe ing dril	<u>INFC</u> ed at a ling. ed at a ling.	P <u>RMAT</u> pproxi pproxi	TION: mately mately	/ 12.2 ft. be / 11.7 ft. be	low
1	1			1		PR(	OJECT N AWN BY	NO.: ':	20163965 MAP			BO	RING	LO	G B-′	12			FIG	GURE
()	K			E/	NFELDER ght People. Right Solution	<b>?</b> Сн	ECKED   TE:	BY:	SHR & MA 3/25/2016			Legac Sa	y Inter n Dieg	natior o, Ca	nal Ce liforni	enter a			C	-14
						RE	VISED:		-										PAGE:	1 of 1

almer	Date	e Beg	jin - E	Ind:	2/17/201	6		Drilli	ing (	Compa	any:	_										BORING LOG HA-1
.: MF	Log	ged E	By:		S. Tena			Drill	Crev	w:		_						l				
M B)	Hor.	Vert	t. Dat	um:	MSL			Drilli	ing E	Equipr	men	t: _S	Shove	el								
:32 P	Plur	nge:			-90 degre	ees		Drilli	ing N	Netho	d:	F	land	Auger								
6 05	Wea	ather			Sunny			Expl	orati	ion Di	ame	eter: 9	) in. C	).D.								
5/201							FIELD E	XPLORA	TION	I								LA	BORA	TORY	' RESL	ILTS
PLOTTED: 03/2	oroximate vation (feet)	oth (feet)	Iphical Log	Ą	pproximate Gr Surfa	ound Surfa ace Condit	ace Elevati iion: Grass	on (ft.): 23		nple nber	nple Type	v Counts(BC)= orr. Blows/6 in.	ket Pen(PP)= tsf	covery (=No Recovery)	CS nbol	ter ntent (%)	Unit Wt. (pcf)	ssing #4 (%)	ssing #200 (%)	uid Limit	sticity Index =NonPlastic)	litional Tests/ marks
	App Elev	Dep	Gra		Litho	ologic De	escription			San Nun	San	Blow	Pock	Rec (NR	USC	Wat Cor	Dry	Pas	Pas	Liqu	(NP	Add Ren
			<u>×17/</u>	GRA	SS / TOPSC	IL: 4 incl	hes thick															
	-	-		<u>Alluv</u> Clay sand mois	<u>vial Deposit</u> s rey SAND (S d, very dark <u>c</u> st, micaceou	<u>s (Qa):</u> C): fine to rayish br s	o medium own (10Y	-grained 'R 3/2),	-	S1	$\mathbb{N}$											R-Value= 27 Combined with Sample HA-2 S1 @ 0.5'-2'
	-20	-		The appr hanc cuttir	hand exploration oximately 2 for a second se	ation was ft. below was bac uary 17, 2	s terminate ground su kfilled wit 2016.	ed at urface. Th h soil	ne							<u>GROU</u> Ground comple	INDW A dwater etion.	<u>ATER I</u> was n	LEVEL ot enc	<u>INFO</u> ounter	<u>RMAT</u> ed duri	<u>ION:</u> ing drilling or after
	-	- 5—																				
EST PIT SOIL LOG]		-																				
ttional Center.gpj GINT_LIBRARY_2016.GLB [KLF_BORING/T	- - -10	10— - -																				
E: PROJECTWISE: 20163965_legacy Interna IPLATE: PROJECTWISE: KLF_STANDARD_	(	ĸ	TL.	EI		EL.	DE t Solutio	R ons.	PROJ DRAV CHEC	IECT N WN BY: CKED E	O.: : 3Y: :	20163 M SHR & 3/25/2	965 //AP MA			BOF	RING	LOC	G HA	-1		FIGURE
gINT FIL gINT TEI	1		/	1				-	REVIS	SED:			-									PAGE: 1 of 1

almer	Date	e Beg	jin - E	End:	2/17/2	2016			D	rilling	Comp	any:	: _										BORING LOG HA-2
. MF	Log	ged E	By:		S. Ter	na			D	rill Cr	ew:		_						L				
M BY	Hor.	-Vert	. Dat	um:	MSL				D	rilling	Equip	men	it: _	Shove	el								
32 PI	Plun	ge:			-90 de	egrees			D	rilling	Metho	od:	_	Hand	Auger								
6 05:	Wea	ther			Sunn	y			E	xplora	tion D	iame	eter:	9 in. (	D.D.								
5/2010								FIELD	EXPLO	RATIO	N								LA	BORA	TORY	' RESI	JLTS
PLOTTED: 03/25	vroximate vation (feet)	oth (feet)	phical Log	A	pproximate S	e Ground Surface	d Surfac Conditio	ce Eleva on: Gras	ition (ft.): s	24	nple nber	nple Type	/ Counts(BC)= orr. Blows/6 in.	ket Pen(PP)= tsf	overy =No Recovery)	CS nbol	ter ntent (%)	Unit Wt. (pcf)	sing #4 (%)	sing #200 (%)	uid Limit	sticity Index =NonPlastic)	littional Tests/ narks
	App Elev	Dep	Gra		L	.itholog	ic Des	scription	n		Nun	San	Blow	Pock	Rec (NR	USC Sym	Wat Con	Dry	Pas	Pas	Liqu	(NP	Add Ren
			<u>×17</u>	GRA	SS / TOP	PSOIL:	5 inch	es thick	<b>(</b>														
	-	-		Allur Clay sanc mica	vial Depo vey SANE d, very da aceous	osits (Q D (SC)∷ rk gray	<b>a):</b> fine to ish bro	mediu own (10	m-grain IYR 3/2)	ed ),	S1												R-Value= 27 Combined with Sample HA-1 S1 @ 0.5'-2'
	-	_		The appr hanc cuttin	hand exp oximately d explorations ngs on Fe	oloration y 2 ft. b tion wa ebruary	n was elow g s back / 17, 20	termina round s filled w 016.	ated at surface. ith soil	The							<u>GROU</u> Groun comple	INDW / dwater etion.	<u>ATER I</u> was n	LEVEL ot enco	<u>INFO</u> ounter	<u>RMAT</u> ed dur	I <u>ON:</u> ing drilling or after
	—20	-																					
	_	5—																					
	-	-																					
[5]	_	_																					
PIT SOIL LOG		_																					
DRING/TEST	_	10—																					
ILB [KLF_BC	_	_																					
нур) АRY_2016.G	_	_																					
	_	_																					
STANDAR	—10	_																					
ISE: KLF																							
PROJECTW.	1	-		1						PRC DRA	DJECT N	NO.: /:	20163	3965 MAP			BOF	RING	LOC	G HA	-2		FIGURE
TEMPLATE: F	()	K	L	E/ Bri	NF ight Pe	Deple.	LL Right	Solut	tions.	CHE	ECKED   E:	BY:	SHR 8 3/25/2	& MA 2016			_egacy Sar	y Inter 1 Dieg	natior o, Cal	nal Ce lifornia	nter a		C-16
gINT		0								REV	ISED:			-									PAGE: 1 of 1

almer	Date	e Beç	jin - E	nd:	2/17/2016		Drilling	Compa	any:										BORING LOG HA-3
.: MP	Log	ged I	Зу:		S. Tena		Drill Cre	ew:							L				
M BY	Hor.	Ver	t. Dat	um:	MSL		Drilling	Equipr	men	t: Show	el								
:33 P	Plur	nge:			-90 degrees		Drilling	Metho	d:	Hand	l Auger								
6 05	Wea	ather			Sunny		Explorat	tion Di	ame	eter: 9 in.	O.D.	-							
25/201						FIELD EX	PLORATIO	N							LA	BORA	TORY	RESU	ILTS
PLOTTED: 03/2	proximate vation (feet)	pth (feet)	aphical Log	Ą	pproximate Ground Surface C	Surface Elevatior condition: Grass	n (ft.): 27	mple mber	mple Type	w Counts(BC)= corr. Blows/6 in. ket Pen(PP)= tsf	covery R=No Recovery)	CS mbol	ıter ntent (%)	· Unit Wt. (pcf)	ssing #4 (%)	ssing #200 (%)	uid Limit	sticity Index ^{&gt;} =NonPlastic)	ditional Tests/ marks
	Apt Ele	Del	Grã		Lithologi	c Description		Sar Nur	Sar	Blov Unc Poc	Red NF	US	Va Coi	Dry	Pas	Pas	Liq	Pla (NF	Add Rei
			<u>7()</u>	GRA	SS / TOPSOIL: 5	inches thick													
		-		Allux Clay sand mica	vial Deposits (Qa rey SAND (SC): fi I, dark grayish bro aceous	<u>1):</u> ne to medium-( own (2.5Y 4/2),	grained	S1											R-Value= 27 Combined with Sample HA-4 S1 @ 0.5'-2'
	-	-		The appr hanc cuttir	hand exploration oximately 2 ft. be I exploration was ngs on February	was terminated low ground sur backfilled with 17, 2016.	d at face. The soil						<u>GROU</u> Groun comple	NDWA dwater etion.	<u>TER I</u> was n	LEVEL ot enco	<u>INFO</u> ounter	<u>RMAT</u> ed duri	<u>ON:</u> ng drilling or after
	-	-																	
	_	5—																	
	_	-	-																
[;	—20	-																	
IT SOIL LOG	_	-																	
RING/TEST P	-	-																	
8 [KLF_BOF	-	10-																	
oj Y_2016.GLE	45	-																	
nal Center.gl NT_LIBRAR	-15	-																	
y Internatior NDARD_GI	-	-																	
63965_legac; se: kLF_STAI	_	-																	
CTWISE: 201 ROJECTWIE	1			1		U.I.	PRO DRA	JECT N WN BY:	0.:	20163965 MAP			BOF	RING	LOC	G HA	-3		FIGURE
FILE: PROJE( TEMPLATE: F	()	K	L	EI Bri	NFE ight People. R	LDE Right Solutio	R CHE	CKED E E:	3Y: 3	SHR & MA 3/25/2016			Legacy Sar	/ Interi n Diego	natior o, Cal	nal Ce lifornia	nter a		C-17
gINT gINT							REV	ISED:		-									PAGE: 1 of 1

almer	Date	e Beç	jin - E	End:	2/17/2016			Drilling	Comp	any:										BORING LOG HA-4
.: MF	Log	ged I	By:		S. Tena			Drill Cre	ew:							L				
M BY	Hor.	-Ver	t. Dat	um:	MSL			Drilling	Equip	men	t: Show	/el								
:33 P	Plur	nge:			-90 degrees	S		Drilling	Metho	d:	Hand	d Auger								
6 05	Wea	ather			Sunny			Explora	tion D	iame	eter: 9 in.	O.D.								
5/201						F	FIELD EX	PLORATIO	N							LA	BORA	TORY	RESU	LTS
PLOTTED: 03/2	proximate vation (feet)	pth (feet)	aphical Log	A	pproximate Grour Surface	nd Surfac Conditio	e Elevation n: Grass	(ft.): 28	mple mber	mple Type	w Counts(BC)= corr. Blows/6 in. ket Pen(PP)= tsf	covery R=No Recovery)	CS mbol	ıter ntent (%)	' Unit Wt. (pcf)	ssing #4 (%)	ssing #200 (%)	uid Limit	sticity Index >=NonPlastic)	ditional Tests/ marks
	Apt	Del	Grã		Litholo	gic Deso	cription		Sar Nui	Sar	Blov Unc Poc	Rec NF	US	Va Co	Dry	Ра	Ра	Liq	NF NF	Add Rei
			7 <u>71</u>	GRA	ASS / TOPSOIL	: 5 inche	s thick													
	-	-		<u>Alluv</u> Clay sanc	vial Deposits (( vey SAND (SC): d, dark olive bro	<u>Qa):</u> : fine to r own (2.5`	medium-g Y 3/3), mi	rained caceous	S1	$\left \right $										R-Value= 27 Combined with Sample HA-3 S1 @ 0.5'-2'
	-25	-		The appr hanc cuttin	hand exploration roximately 2 ft. I d exploration wat ngs on Februar	on was te below gr as backf ry 17, 20	erminated ound surf illed with 16.	l at ace. The soil						<u>GROU</u> Groun comple	NDWA dwater etion.	<u>ATER I</u> was n	<u>_EVEL</u> ot enco	<u>INFO</u> ounter	<u>RMATI</u> ed duri	<u>ON:</u> ng drilling or after
	-	5-																		
ST PIT SOIL LOG]		-																		
ntemational Center.gpj JARD_GINT_LIBRARY_2016.GLB_[KLF_BORING/TE:	- - -15	10																		
PROJECTWISE: 20163965_legacy II ATE: PROJECTWISE: KLF_STAND	(	K		EI	NFE		DEI		JECT N WN BY	IO.: ': BY:	20163965 MAP SHR & MA			BOF	RING	LOC	G HA	-4		FIGURE
gINT FILE: P gINT TEMPL/	1		-	Bri	ight People.	Right	Solution	ns. DAT	e: Ised:		3/25/2016 -			Sar	n Dieg	o, Cal	lifornia	3		PAGE: 1 of 1

Logge	beg	in - E	End:	3/03/2016	D	Orilling	Comp	any	West	ern								BORING LOG LD
	ed E	By:		S. Rugg	_ D	Orill Cre	w:		Kirk &	& Bob				L				
HorV	/ert	. Dat	um:	MSL	_ D	Drilling I	Equip	men	t: Wats	on 250	00							
Plung	e:			-90 degrees	D	Drilling I	Metho	od:	Auge	r								
Weath	ner:			Fog	E	xplorat	ion D	iame	eter: 24 in	0.D.	1							
				FIEL	_D EXPLO	ORATION	1							LA	BORA	TORY	RESU	JLTS
proximate vation (feet)	ptn (feet)	aphical Log	Ąŗ	proximate Ground Surface Ele Surface Condition: Cor	evation (ft.) ncrete	: 70	mple mber	mple Type	v Counts(BC)= corr. Blows/6 in. ket Pen(PP)= tsf	covery R=No Recovery)	CS mbol	iter ntent (%)	· Unit Wt. (pcf)	ssing #4 (%)	ssing #200 (%)	uid Limit	sticity Index ^{&gt;} =NonPlastic)	ditional Tests/ marks
A D A D	nel	Gr		Lithologic Descript	tion		Sar Nui	Sar	Unc Poc	Rec	US Syr	Col	Dry	Pas	Pa	Liq	(NF	Add Rei
65  			State State CON well- cobb (GW mois - 14" - fine yellor - 13"	ium Conglomerate (Tst): GLOMERATE: medium-gr. graded to poorly-graded gr les up to 11", with clay and -GC to GP-GC), olive yello t, very dense boulder at 5 feet s are mostly silt with some w (10YR 6/6) below 6 feet boulder at 9 feet	rained sar ravel and d sand bw (2.5Y 6	od, 6/6), ownish	<u>S1</u> <u>S2</u> <u>S3</u>	X			GP-GC	7.2		35	7.5			pH= 9.1 Resistivity= 1400 ohm-cn Sulfates= 74 ppm Chlorides= 21 ppm R-Value= 20 Expansion Index= 22
-55	15-	ິິ	- 15"	boulder at 14 feet														
-50 2 - - - - -	- 20- - - - 225-		back surfa	filled with interval layers of ce on March 03, 2016.	f bentonite	e to						compl	euon.					
- - - 	- - 30- -																	

Laline	Date	e Beg	in - I	End: _2/16/2016 Dri	illing Co	mpa	any	Pacifi	c Drilli	ng							BORING LOG LD-2
. IVI	Log	ged E	By:	S. Rugg Dri	ill Crew:			Dave	& Salv	ador			I				
	Hor.	-Vert	. Dat	um: <u>MSL</u> Dri	illing Eq	uipr	ner	t: Earth	Drill B	ucket	Rig						
0.00	Plun	nge:		-90 degrees Dri	illing Me	tho	d:	Rotar	y Buck	et Aug	jer						
	Wea	ther		Sunny, warm Ex	ploratio	n Dia	ame	eter: 24 in.	O.D.								
17/67				FIELD EXPLOR	RATION		_							ABORA	TORY	' RESL	ILTS
	proximate evation (feet)	pth (feet)	aphical Log	Approximate Ground Surface Elevation (ft.): 4 Surface Condition: Asphalt	9 19	mber	mple Type	w Counts(BC)= corr. Blows/6 in. :ket Pen(PP)= tsf	covery R=No Recovery)	CS mbol	ater ntent (%)	/ Unit Wt. (pcf)	ssing #4 (%)	ssing #200 (%)	uid Limit	Isticity Index D=NonPlastic)	ditional Tests/ marks
ŀ	ЦЧ	De	Gra	Lithologic Description	Sa	Nu	Sal	Blov Unc Poc	Re( (NF	US Syi	Co Co	Dry	Pa	Ра	Liq	NF NF	Ad Re
			244	ASPHALT: 3 inches thick													
-	45	- - 5- - - - 10-		Artificial Fill (af): Silty SAND with Gravel (SM): fine to coarse-grained sand, fine to coarse-grained gravel, cobble up to 12", well-rounded cobble=10%, yellowish brown (10YR 5/6), moist Clayey SAND with Gravel (SC): fine to medium-grained sand, fine to coarse-grain gravel, well-rounded cobble up to 8", medii plasticity, yellowish brown (10YR 5/6), moi - 15" boulder at 7 feet - roots at 8 feet	ed	51	X										- - - - Difficult drilling on boulder at 9 feet -
	35	- - - 15— -		Sandy SILT with Gravel (ML) to Clayey S (SC): fine-grained sand, fine to medium-grained gravel, medium plasticity, very dark grayish brown (10YR 3/2), moist Alluvial Deposits (Qa): Sandy SILT (ML): fine-grained sand, fine-grained gravel, low plasticity, brown (10YR 4/3), moist, contains roots - carbonate at 16 feet	AND 5	S2 S3	X			SC	8.0		84	44	32	16	- - - - -
	·30	- 20— -		Clayey SAND with Gravel (SC): fine to medium-grained sand, fine to coarse-grain gravel, cobble up to 11", medium plasticity dark yellowish brown (10YR 4/4), moist	 ned ',	54	$\times$			SC	4.1		68	20	30	16	Boulder at 20.5 feet, estimated +18", very difficult drilling from 20.5 to 27.5 feet
	25	- - 25— -		<ul> <li>- cobble size decreases, up to 4" below 22 feet</li> <li>- cobble up to 6", olive yellow (2.5Y 4/4) be 26.5 feet</li> </ul>	2.5	S5 S6											
	20	- 30— - -		<ul> <li>- cobble up to 8", yellow (2.5Y 7/8) below 2 feet</li> <li>- fine to coarse-grained sand, cobble up to dark brown (10YR 3/3) below 29.5 feet</li> <li>Sandy Lean CLAY with Gravel (CL): fine t medium-grained sand, fine to coarse-grain gravel, cobble up to 8", medium plasticity, cobble berger (20/2) for the set of the set</li></ul>	29 9 4",	S7 S8											-
	10		၀ိ၀	yellowish brown (10YR 5/4), wet													
	(	K		EINFELDER Bright People. Right Solutions.	PROJEC DRAWN CHECKI DATE: REVISE	ED B	0.: IY:	20163965 MAP SHR & MA 3/25/2016			BOF Legacy Sar	RING y Intern n Diego	LO( nation o, Ca	G LD nal Ce	enter a	·	FIGURE C-20 PAGE: 1 of 2

alme	Date	e Beg	in - E	End:	2/16/2016	Drilling	Comp	any	Pacif	c Drilli	ng							BORING LOG LD-2
.: MP	Log	ged E	By:		S. Rugg	Drill Cre	w:		Dave	& Salv	ador			L				
МВΥ	Hor.	-Vert	. Dat	um:	MSL	Drilling	Equip	mer	t: Earth	Drill B	lucket	Rig						
:33 PI	Plun	nge:			-90 degrees	Drilling	Metho	d:	Rotar	y Buck	ket Aug	ger						
6 05	Wea	ther:			Sunny, warm	Explorat	ion Di	am	eter: 24 in	O.D.	-							
5/201					FIELD E	EXPLORATIO	N							LA	BORA	TORY	( RESI	JLTS
PLOTTED: 03/2	rroximate /ation (feet)	oth (feet)	phical Log	Α¢	oproximate Ground Surface Elevat Surface Condition: Aspha	ion (ft.): 49 It	nple nber	nple Type	r Counts(BC)= brr. Blows/6 in. tet Pen(PP)= tsf	overy =No Recovery)	CS Nbol	ter itent (%)	Unit Wt. (pcf)	sing #4 (%)	sing #200 (%)	lid Limit	sticity Index =NonPlastic)	littonal Tests/ narks
	App Elev	Dep	Gra		Lithologic Description	1	San Nun	San	Unco Pock	(NR NR	USC	Wat Con	Dry	Pas	Pas	Liqu	(NP NP	Add Ren
	- -			Stadi CON sand to 8", 5/4).	ium Conglomerate (Tst): GLOMERATE: fine to medium , fine to coarse-grained grave , medium plasticity, light olive wet	n-grained I, cobble up brown (2.5Y												13 inch boulder at 36 feet
	-											CPOL						
	- 10 - -	40		The I 38 ft. backi surfa	boring was terminated at appr below ground surface. The b filled with interval layers of be ice on February 16, 2016.	roximately poring was entonite to					Ā	Groun	dwater e durin	was o g drillin	ng.	ed at a	pproxir	nately 37 ft. below ground
	—5 -	- 45-																
	-	-																
	-	-																
	-0	-																
	_	50-																
	_																	
	_	_																
[DO]		_																
SOIL	-	55—																
T PIT	-	-																
3/TES	-	-																
<b>DRING</b>	-	-																
LF_B(		-																
B [KI	-	60-																
16.GL	-	-																
Υ_20	-	_																
BRAR	15	]																
NT_LI	-15	65-																
D_GII	-																	
NDAR	_	-																
STAN	-	-																
: KLF		-																
WISE																		FIGURE
PROJECT	1	-		1		PRO DRA	JECT N WN BY	i0.: :	20163965 MAP			BOF	ring	LOC	G LD	-2		FIGURE
FILE. FINUL	(	K	L	EI. Bri	<b>NFELDE</b> ght People. Right Soluti	ions. DATI	CKED E E:	3Y:	SHR & MA 3/25/2016		l	Legac <u>y</u> Sar	y Inter n Dieg	natior o, Cal	nal Ce lifornia	enter a		C-20
gINT	Pre-2					REV	SED:		-									PAGE: 2 of 2

Dat	e Be	gin -	End:	2/22/2016 - 3/02/2016	Drilling	Comp	any	: Pacif	c Drilli	ng / W	estern						I	BORING LOG LD-3
Log	ged	By:		S. Rugg	Drill Cre	ew:		Dave	& Salv	ador /	Kirk &	Bob	l					
Hor	Ver	t. Da	tum:	MSL	Drilling	Equip	mer	nt: Earth	Drill B	ucket	Rig / V	Vatson	2500					
Plu	nge:			-90 degrees	Drilling	Metho	od:	Rotar	y Buck	et Aug	jer / Ai	uger						
We	ather	:		Sunny, fog	Explora	tion D	iam	eter: 24 in	O.D.									
				FIELD EX	XPLORATIO	N							LA	BORA	TORY	( RESI	JLTS	
oroximate vation (feet)	oth (feet)	tphical Log		Approximate Ground Surface Elevatio Surface Condition: Concrete	on (ft.): 70 9	mple	nple Type	v Counts(BC)= orr. Blows/6 in. ket Pen(PP)= tsf	sovery k=No Recovery)	CS nbol	ter ntent (%)	Unit Wt. (pcf)	ssing #4 (%)	ssing #200 (%)	uid Limit	sticity Index =NonPlastic)		ittional Tests/ marks
App Ele	Dep	Gra		Lithologic Description		Sar	Sar	D D D D D D D D D D D D D D D D D D D	Rec (NR	US( Syn	Vai Cor	Dry	Pas	Pas	Ligu	(NP Pla;		Adc
				ONCRETE PAVEMENT with #7 R	ebar: 4	-												
- - - 65	5-		Ar Si gra 4/:	tificial Fill (af): Ity CLAY with Sand (CL-ML): fine edium-grained sand, fine to coars avel, medium plasticity, olive brow 3), moist some cobble up to 8" and concrete	e to e-grained vn (2.5Y e debris at	SI	×											-
-			5 f Cl Gl ma gra	feet ayey SAND with Gravel (SC) to C RAVEL with Sand (GC): fine to edium-grained sand, fine to coars avel, cobble up to 8", medium pla: llowish brown (10YR 3/4), moist	/ Clayey e-grained sticity, dark	S2	×										pH= Resis Sulfa Chlor	8.3 tivity= 520 ohm-cm - tes= 750 ppm ides= 200 ppm -
-60	10-		- y	ellowish brown (10YR 5/4) below	10 feet	S3	$\bowtie$			GC	4.1		37	12				-
- - 	15-		CI sa pla Sa SA CO gra CI co gra	ayey SAND (SC): fine to medium- ind, fine to coarse-grained gravel, asticity, yellowish brown (10YR 5/ andy Lean CLAY with Gravel (CL AND with Gravel (SC): fine to marse-grained sand, fine to mediur avel, medium plasticity, greenish 1 5/1), moist, concrete debris at 13 ayey SAND with Gravel (SC): fine marse-grained sand, fine to coarse avel, medium plasticity, dark gree	-grained medium 4), moist <b>) to Clayey</b> m-grained black (10Y feet - grained nish gray	<u>S4</u>	×			SC	10.5		75	39	36	20		-
- 50 	20-		(1) - a - li - 1 Sa SA CO ye	0Y 3/1), moist, few wood debris abundant carbonate at 17 feet ight olive brown (2.5Y 5/4) below 1 12" boulder, rootlets, brick debris a andy Lean CLAY with Gravel (CL AND with Gravel (SC): fine-graine abble up to 8", medium plasticity, c llowish brown (10YR 4/4), moist	17 feet at 19 feet <b>)</b> <b>) to Clayey</b> d sand, dark	S5	×			SC	11.7		73	43			Boring broke loose site o previc Rig at Wats hole.	g terminated at 20 feet. Rig down. Hole backfilled with cuttings. Remobilized to n 3/2/2016 and drilled out us backfill from Bucket tempt on 2/22/2016 with on 2500 rig and completed
-45 - -	25-		Al Sa ye	luvial Deposits (Qa): andy Lean CLAY with Gravel (CL Ilowish brown (10YR 5/6)	):	S6	$\boxtimes$											-
-40 - - -	30-		Pc (S an co ye	porly graded SAND with Silt and P-SM) to Well-Graded GRAVEL v d Sand (GW-GM): medium-grain bbles up to 5", medium plasticity, llow (10YR 6/8), moist	Gravel with Silt ed sand, brownish		×			GW-GM	3.3		34	5.8			Heavy 39 fee	۔ 
			1		PRC		10.:	20163965						חוב	-3			FIGURE
(	K	L	E	INFELDE Bright People. Right Solution	DRA CHE DAT REV	WN BY CKED I E: ISED:	r: BY:	MAP SHR & MA 3/25/2016 -		I	Legac	y Inter	natior o, Ca	nal Ce	enter a			<b>C-21</b> PAGE: 1 of 2

almer	Date	e Beç	jin - E	End: <u>2/22/2016 - 3/02/2016</u> Dr	illing	Comp	any	Pacifi	c Drilli	ng / W	estern						BORING LOG LD-3
Υ: MF	Log	ged I	By:	S. Rugg Dr	ill Cre	w:		Dave	& Salv	/ador/	Kirk &	Bob	L				
M	Hor.	-Ver	. Dat	um: <u>MSL</u> Dr	illing l	Equip	men	t: Earth	Drill B	lucket l	Rig / W	Vatson	2500				
0:33 F	Plur	nge:		90 degrees Dr	illing l	Metho	d:	Rotar	y Buck	ket Aug	ler / Au	uger					
16 05	Wea	ather		Sunny, fog Ex	plorat	ion Di	ame	eter: 24 in.	O.D.								
25/20				FIELD EXPLO	RATION	۱ 							LA	BORA	TOR	( RESL	JLTS
PLOTTED: 03/	proximate vation (feet)	pth (feet)	aphical Log	Approximate Ground Surface Elevation (ft.): Surface Condition: Concrete	70	mple mber	mple Type	w Counts(BC)= corr. Blows/6 in. :ket Pen(PP)= tsf	covery R=No Recovery)	CS mbol	ater ntent (%)	r Unit Wt. (pcf)	ssing #4 (%)	ssing #200 (%)	uid Limit	Isticity Index D=NonPlastic)	ditional Tests/ marks
	Apt Ele	Del	Grõ	Lithologic Description		Sar Nui	Sar	Blov Unc Poc	Rec Rec	US Syr	Va Coi	Dry	Pa	Pa	Liq	Pla (NF	Add
	- - 			Clayey SAND with Gravel (SC): medium-grained sand, cobbles up to 8", medium plasticity, dark yellowish brown ( 4/6), moist Silty SAND with Gravel (SM): medium-grained sand, cobbles up to 6", c 12" boulder, yellowish brown (10YR 5/6) Clayey SAND with Gravel (SC): medium-grained sand, cobble up to 8", da yellowish brown (10YR 4/6) Stadium Conglomerate (Tst): CONGLOMERATE: medium-grained sand cobble up to 4", well-graded sand, gravel cobble, brownish yellow (10YR 6/6) - medium-grained sand, gravel up to 3", s brown (7.5YR 5/8), wet below 43 feet - cobble up to 5", yellow (10YR 7/6) below 44.5 feet The boring was terminated at approximate 48.5 ft. below ground surface. The boring backfilled with interval layers of bentonite surface on March 02, 2016.	floyR   10YR   	<u>\$9</u> <u>\$10</u>	X			SW-SM ⊻	16.4 GROU Perche below	INDWA ed grouu ground	90 <u>TER I</u> ndwat surfac	9.2 EVEL er wass ce duri	<u>INFC</u> obse ng dri	RMAT rved at lling.	Perched groundwater from 43 to- 44.5 feet
טאואפ/ובטו דיו סטור בטטן	- 	- 55— - -															
KY_ZUT0.6LB [KLF_BU	- 10 - -	- 60— -															
SI ANUARU_GIN I_LIDRA	- 	- 65— - -															
	(				PRO	JECT N	0.:	20163965 MAP			BOF	RING	LOC	G LD	-3		FIGURE
gini iemplaie	1			Bright People. Right Solutions.	DATE REVI	JKED E E: SED:	3Y:	SHR & MA 3/25/2016 -		I	_egacy Sar	y Interr Diego	natior o, Cal	ial Ce	nter a		C-21 PAGE: 2 of 2

Date	e Beç	gin - I	End:	3/02/2016	Drilling	Comp	any	West	ern								BORING LOG LD-4
Log	ged	By:		S. Rugg	Drill Cre	ew:		Kirk &	& Bob				I				
Hor.	Ver	t. Da	tum:	MSL	Drilling	Equip	men	t: Wats	on 250	00							
Plur	nge:			-90 degrees	Drilling	Metho	od:	Auge	r								
Wea	ather	:	1	Sunny	Explorat	tion D	iame	eter: 24 in	. O.D.								
				FIELD EX	PLORATIO	N 1							LA	BORA	TORY	RESU	ILTS
proximate vation (feet)	pth (feet)	aphical Log	ļ	Approximate Ground Surface Elevatior Surface Condition: Concrete	n (ft.): 70	mple mber	mple Type	w Counts(BC)= corr. Blows/6 in. ket Pen(PP)= tsf	covery R=No Recovery)	CS mbol	iter ntent (%)	· Unit Wt. (pcf)	ssing #4 (%)	ssing #200 (%)	uid Limit	sticity Index >=NonPlastic)	ditional Tests/ marks
App Ele	Del	Gra		Lithologic Description		Sar Nur	Sar	Blov Unc Pocl	Rec Rec	US Syr	Va Coi	Dry	Pae	Раз	Liqu	NF NF	Add Rei
- - - 65	- - - 5-		COI Arti Clay mec bou brov	NCRETE PAVEMENT: 3 inches the ficial Fill (af): yey SAND with Gravel (SC): fine dium-grained sand, cobble up to lider at 13", medium plasticity, lig wn (2.5Y 5/6), moist	hick / to 7", one ht olive	S1	×										pH= 8.9 Resistivity= 560 ohm-cm Sulfates= 170 ppm
- -  60	- - - 10-		Allu Clay med 4/6)	Inial Deposits (Qa): yey SAND with Gravel (SC): fine dium-grained sand, cobble up to dium plasticity, dark yellowish bro , moist	to 8", wvn (10YR	S2	×			SC	4.3		54	22			Chlorides= 290 ppm
- - - - -55 -	- - - 15- - - -		Star COI san plas - co (10 [\] 13.5 - co well yello	dium Conglomerate (Tst): NGLOMERATE: fine to medium- d, cobble up to 6", some clay, me sticity, dark brown (10YR 3/3), me bble up to 10", dark yellowish bro YR 4/4) and poorly-graded SAND 5 feet bble up to 6", one boulder at 13", l-graded gravel and cobble, brow ow (10YR 5/6) below 16.5 feet	grained edium bist bwn below nish	<u>S3</u> <u>S4</u>	X			SP-SC	3.5		54	12			
- 	-20		- co belc	bble up to 6", strong brown (7.5Y w 20 feet	'R 5/8)	<u>S5</u>	×										
- - -45 -	- 25-		- ye - 15 - bro - 6" \ 7/1)	llowish brown (10YR 5/8) below : " boulder at 24 feet ownish yellow (10YR 6/6) below : silty sandstone lense, light gray ( at 25 feet	23 feet 24 feet (10YR	S6	×										
- - 40 -	- - - 30- -	-	The 26 f bac surf	boring was terminated at approx t. below ground surface. The bo kfilled with interval layers of bent face on March 02, 2016.	kimately ring was onite to						GROL Groun comple	INDWA dwater etion.	<u>ATER</u> was r	LEVEL not enc	<u>. INFO</u> ounter	<u>RMAT</u>	<u>ON:</u> ng drilling or after
(	K	-	E	NFELDE	PRO DRA CHE	JECT N WN BY CKED I	NO.: ': BY:	20163965 MAP SHR & MA			BOF	RING	LO	GLD	-4		FIGURE
1		_	Br	right People. Right Solutio	ns. DATI	e: Ised:		3/25/2016 -		I	∟egac <u>y</u> Sar	n Dieg	o, Ca	ial Ce llifornia	a		PAGE: 1 of 1



# APPENDIX D CONE PENETRATION TESTS



### APPENDIX D CONE PENETRATION TESTS

Cone penetrometer test (CPT) soundings were advanced by Gregg In-situ, Inc. personnel on February 11, 2016 through February 12, 2016 at ten locations under the supervision of a Kleinfelder engineer. The CPTs extended to depths of approximately 11 to 40 feet. The CPTs utilized a 25-ton truck capacity electronic cone with a tip area of 15 cm² and a 225 cm² sleeve area. The CPT soundings consisted of pushing the conical tipped rod into the soil at a constant rate of two centimeters per second. Resistance along the shaft of the rod, as well as resistance on the conical tip, was measured continuously.

Each CPT location was backfilled with hydrated bentonite chips and finished flush with the surrounding surface grade with asphalt patch or soil. The graphical data plots for each location are presented in this Appendix.

Soil descriptions on the CPT sounding are inferred based on correlations to CPT measurements. Direct observations of soil conditions encountered are not made with the CPT, and it is not always possible to clearly identify the soil type solely based on the CPT measurements. Where CPT interpretations were required for our analyses, Kleinfelder reviewed the results of the CPT sounding against our laboratory and test boreholes. Inference of the soil classifications from the CPT soundings by other parties should be made with caution, and should be cross checked with soil borehole data and available corresponding laboratory test data.

# Cone Penetration Testing Procedure (CPT)

Gregg Drilling carries out all Cone Penetration Tests (CPT) using an integrated electronic cone system, *Figure CPT*.

The cone takes measurements of tip resistance  $(q_c)$ , sleeve resistance  $(f_s)$ , and penetration pore water pressure  $(u_2)$ . Measurements are taken at either 2.5 or 5 cm intervals during penetration to provide a nearly continuous profile. CPT data reduction and basic interpretation is performed in real time facilitating onsite decision making. The above mentioned parameters are stored electronically for further analysis and reference. All CPT soundings are performed in accordance with revised ASTM standards (D 5778-12).

The 5mm thick porous plastic filter element is located directly behind the cone tip in the  $u_2$  location. A new saturated filter element is used on each sounding to measure both penetration pore pressures as well as measurements during a dissipation test (*PPDT*). Prior to each test, the filter element is fully saturated with oil under vacuum pressure to improve accuracy.

When the sounding is completed, the test hole is backfilled according to client specifications. If grouting is used, the procedure generally consists of pushing a hollow tremie pipe with a "knock out" plug to the termination depth of the CPT hole. Grout is then pumped under pressure as the tremie pipe is pulled from the hole. Disruption or further contamination to the site is therefore minimized.



Figure CPT


# Gregg 15cm² Standard Cone Specifications

Dimensions			
Cone base area	15 cm ²		
Sleeve surface area	225 cm ²		
Cone net area ratio	0.80		
Specification	IS		
Cone load cell			
Full scale range	180 kN (20 tons)		
Overload capacity	150%		
Full scale tip stress	120 MPa (1,200 tsf)		
Repeatability	120 kPa (1.2 tsf)		
Sleeve load cell			
Full scale range	31 kN (3.5 tons)		
Overload capacity	150%		
Full scale sleeve stress	1,400 kPa (15 tsf)		
Repeatability	1.4 kPa (0.015 tsf)		
Pore pressure transducer			
Full scale range	7,000 kPa (1,000 psi)		
Overload capacity	150%		
Repeatability	7 kPa (1 psi)		

Note: The repeatability during field use will depend somewhat on ground conditions, abrasion, maintenance and zero load stability.



# **Cone Penetration Test Data & Interpretation**

The Cone Penetration Test (CPT) data collected are presented in graphical and electronic form in the report. The plots include interpreted Soil Behavior Type (SBT) based on the charts described by Robertson (1990). Typical plots display SBT based on the non-normalized charts of Robertson et al (1986). For CPT soundings deeper than 30m, we recommend the use of the normalized charts of Robertson (1990) which can be displayed as SBTn, upon request. The report also includes spreadsheet output of computer calculations of basic interpretation in terms of SBT and SBTn and various geotechnical parameters using current published correlations based on the comprehensive review by Lunne, Robertson and Powell (1997), as well as recent updates by Professor Robertson (Guide to Cone Penetration Testing, 2015). The interpretations are presented only as a guide for geotechnical use and should be carefully reviewed. Gregg Drilling & Testing Inc. does not warranty the correctness or the applicability of any of the geotechnical parameters interpreted by the software and does not assume any liability for use of the results in any design or review. The user should be fully aware of the techniques and limitations of any method used in the software. Some interpretation methods require input of the groundwater level to calculate vertical effective stress. An estimate of the in-situ groundwater level has been made based on field observations and/or CPT results, but should be verified by the user.

A summary of locations and depths is available in Table 1. Note that all penetration depths referenced in the data are with respect to the existing ground surface.

Note that it is not always possible to clearly identify a soil type based solely on  $q_t$ ,  $f_s$ , and  $u_2$ . In these situations, experience, judgment, and an assessment of the pore pressure dissipation data should be used to infer the correct soil behavior type.





Figure SBT (After Robertson et al., 1986) – Note: Colors may vary slightly compared to plots



# Cone Penetration Test (CPT) Interpretation

Gregg uses a proprietary CPT interpretation and plotting software. The software takes the CPT data and performs basic interpretation in terms of soil behavior type (SBT) and various geotechnical parameters using current published empirical correlations based on the comprehensive review by Lunne, Robertson and Powell (1997). The interpretation is presented in tabular format using MS Excel. The interpretations are presented only as a guide for geotechnical use and should be carefully reviewed. Gregg does not warranty the correctness or the applicability of any of the geotechnical parameters interpreted by the software and does not assume any liability for any use of the results in any design or review. The user should be fully aware of the techniques and limitations of any method used in the software.

The following provides a summary of the methods used for the interpretation. Many of the empirical correlations to estimate geotechnical parameters have constants that have a range of values depending on soil type, geologic origin and other factors. The software uses 'default' values that have been selected to provide, in general, conservatively low estimates of the various geotechnical parameters.

#### Input:

- 1 Units for display (Imperial or metric) (atm. pressure, p_a = 0.96 tsf or 0.1 MPa)
- 2 Depth interval to average results (ft or m). Data are collected at either 0.02 or 0.05m and can be averaged every 1, 3 or 5 intervals.
- 3 Elevation of ground surface (ft or m)
- 4 Depth to water table,  $z_w$  (ft or m) input required
- 5 Net area ratio for cone, a (default to 0.80)
- 6 Relative Density constant, C_{Dr} (default to 350)
- 7 Young's modulus number for sands,  $\alpha$  (default to 5)
- 8 Small strain shear modulus number
  - a. for sands,  $S_G$  (default to 180 for  $SBT_n$  5, 6, 7)
  - b. for clays,  $C_G$  (default to 50 for SBT_n 1, 2, 3 & 4)
- 9 Undrained shear strength cone factor for clays, N_{kt} (default to 15)
- 10 Over Consolidation ratio number, k_{ocr} (default to 0.3)
- 11 Unit weight of water, (default to  $\gamma_w = 62.4 \text{ lb/ft}^3 \text{ or } 9.81 \text{ kN/m}^3$ )

# Column

- 1 Depth, z, (m) CPT data is collected in meters
- 2 Depth (ft)
- 3 Cone resistance, q_c (tsf or MPa)
- 4 Sleeve resistance, f_s (tsf or MPa)
- 5 Penetration pore pressure, u (psi or MPa), measured behind the cone (i.e. u₂)
- 6 Other any additional data
- 7 Total cone resistance,  $q_t$  (tsf or MPa)  $q_t = q_c + u (1-a)$



8	Friction Ratio, R _f (%)	$R_f = (f_s/q_t) \times 100\%$
9	Soil Behavior Type (non-normalized), SBT	see note
10	Unit weight, γ (pcf or kN/m³)	based on SBT, see note
11	Total overburden stress, $\sigma_v$ (tsf)	$\sigma_{vo} = \sigma z$
12	In-situ pore pressure, u _o (tsf)	$u_o = \gamma_w (z - z_w)$
13	Effective overburden stress, $\sigma'_{vo}$ (tsf )	$\sigma'_{vo} = \sigma_{vo} - u_o$
14	Normalized cone resistance, Q _{t1}	$Q_{t1}=(q_t - \sigma_{vo}) / \sigma'_{vo}$
15	Normalized friction ratio, F _r (%)	$F_r = f_s / (q_t - \sigma_{vo}) \times 100\%$
16	Normalized Pore Pressure ratio, B _q	$B_q = u - u_o / (q_t - \sigma_{vo})$
17	Soil Behavior Type (normalized), SBT _n	see note
18	SBT _n Index, I _c	see note
19	Normalized Cone resistance, $Q_{tn}$ (n varies with $I_c$ )	see note
20	Estimated permeability, k _{SBT} (cm/sec or ft/sec)	see note
21	Equivalent SPT N ₆₀ , blows/ft	see note
22	Equivalent SPT (N1)60 blows/ft	see note
23	Estimated Relative Density, Dr, (%)	see note
24	Estimated Friction Angle, $\phi$ ', (degrees)	see note
25	Estimated Young's modulus, Es (tsf)	see note
26	Estimated small strain Shear modulus, Go (tsf)	see note
27	Estimated Undrained shear strength, s _u (tsf)	see note
28	Estimated Undrained strength ratio	s _u /\sigma _v ′
29	Estimated Over Consolidation ratio, OCR	see note

#### Notes:

1	Soil Behavior	Type (non-normalized)	, SBT (Lunne et al.,	1997 and table below)
---	---------------	-----------------------	----------------------	-----------------------

- 2 Unit weight, γ either constant at 119 pcf or based on Non-normalized SBT (Lunne et al., 1997 and table below)
- 3 Soil Behavior Type (Normalized), SBT_n Lunne et al. (1997)
- 4 SBT_n Index, I_c  $I_c = ((3.47 \log Q_{t1})^2 + (\log F_r + 1.22)^2)^{0.5}$
- 5 Normalized Cone resistance, Q_{tn} (n varies with Ic)

 $Q_{tn} = ((q_t - \sigma_{vo})/pa) (pa/(\sigma'_{vo})^n and recalculate I_c, then iterate:$ 

 $\begin{array}{ll} \mbox{When } I_c < 1.64, & n = 0.5 \mbox{ (clean sand)} \\ \mbox{When } I_c > 3.30, & n = 1.0 \mbox{ (clays)} \\ \mbox{When } 1.64 < I_c < 3.30, & n = (I_c - 1.64) 0.3 + 0.5 \\ \mbox{Iterate until the change in } n, \ensuremath{\Delta n} < 0.01 \\ \end{array}$ 



7	Equivalent SPT N ₆₀ , blows/ft	Lunne et al. (1997)		
	$\frac{(q_t)}{N}$	$\left(\frac{p_{a}}{V_{60}}\right) = 8.5 \left(1 - \frac{I_{c}}{4.6}\right)$		
8	Equivalent SPT (N ₁ ) ₆₀ blows/ft where C _N = $(pa/\sigma'_{vo})^{0.5}$	$(N_1)_{60} = N_{60} C_{N,}$		
9	Relative Density, D _r , (%) Only SBT _n 5, 6, 7 & 8	D _r ² = Q _{tn} / C _{Dr} Show 'N/A' in zones 1, 2, 3, 4 & 9		
10	Friction Angle, $\phi$ ', (degrees)	$\tan \phi' = \frac{1}{2.68} \left[ \log \left( \frac{q_c}{\sigma'_{vo}} \right) + 0.29 \right]$		
	Only SBT _n 5, 6, 7 & 8	Show'N/A' in zones 1, 2, 3, 4 & 9		
11	Young's modulus, E _s Only SBT _n 5, 6, 7 & 8	E _s = α q _t Show 'N/A' in zones 1, 2, 3, 4 & 9		
12	Small strain shear modulus, Go a. $G_o = S_G (q_t \sigma'_{vo} pa)^{1/3}$ b. $G_o = C_G q_t$	For SBT _n 5, 6, 7 For SBT _n 1, 2, 3& 4 Show 'N/A' in zones 8 & 9		
13	Undrained shear strength, s _u Only SBT _n 1, 2, 3, 4 & 9	s _u = (q _t - σ _{vo} ) / N _{kt} Show 'N/A' in zones 5, 6, 7 & 8		
14	Over Consolidation ratio, OCR Only SBT _n 1, 2, 3, 4 & 9	OCR = k _{ocr} Q _{t1} Show 'N/A' in zones 5, 6, 7 & 8		

The following updated and simplified SBT descriptions have been used in the software:

SBT Zones		<b>SBT</b> _n	SBT _n Zones	
1	sensitive fine grained	1	sensitive fine grained	
2	organic soil	2	organic soil	
3	clay	3	clay	
4	clay & silty clay	4	clay & silty clay	
5	clay & silty clay			

Revised 02/05/2015

6

sandy silt & clayey silt

6



7	silty sand & sandy silt	5	silty sand & sandy silt
8	sand & silty sand	6	sand & silty sand
9	sand		
10	sand	7	sand
11	very dense/stiff soil*	8	very dense/stiff soil*
12	very dense/stiff soil*	9	very dense/stiff soil*
*heavily overconsolidated and/or cemented			

Track when soils fall with zones of same description and print that description (i.e. if soils fall only within SBT zones 4 & 5, print 'clays & silty clays')



# Estimated Permeability (see Lunne et al., 1997)

Permeability (ft/sec)	(m/sec)
3x 10 ⁻⁸	1x 10 ⁻⁸
3x 10 ⁻⁷	1x 10 ⁻⁷
1x 10 ⁻⁹	3x 10 ⁻¹⁰
3x 10 ⁻⁸	1x 10 ⁻⁸
3x 10 ⁻⁶	1x 10 ⁻⁶
3x 10 ⁻⁴	1x 10 ⁻⁴
3x 10 ⁻²	1x 10 ⁻²
3x 10 ⁻⁶	1x 10 ⁻⁶
1x 10 ⁻⁸	3x 10 ⁻⁹
	Permeability (ft/sec) 3x 10 ⁻⁸ 3x 10 ⁻⁷ 1x 10 ⁻⁹ 3x 10 ⁻⁸ 3x 10 ⁻⁶ 3x 10 ⁻² 3x 10 ⁻⁶ 1x 10 ⁻⁸

# Estimated Unit Weight (see Lunne et al., 1997)

kN/m³)
17.5
L2.5
17.5
18.0
18.0
18.0
18.5
19.0
19.5
20.0
20.5
19.0







Avg. Interval: 0.328 (ft)

SBT: Soil Behavior Type (Robertson 1990)

















Avg. Interval: 0.328 (ft)

SBT: Soil Behavior Type (Robertson 1990)







Avg. Interval: 0.328 (ft)





SBT: Soil Behavior Type (Robertson 1990)













# APPENDIX F LABORATORY TEST RESULTS



# APPENDIX F LABORATORY TEST RESULTS

Laboratory tests were performed on selected bulk and drive samples borehole explorations to estimate engineering characteristics of the various earth materials encountered. Testing was performed in accordance with ASTM Standards for Soil Testing and are presented in herein.

# MOISTURE CONTENT AND DRY UNIT WEIGHT

Natural moisture content and dry unit weight tests were performed on selected drive samples collected from the boreholes in accordance with ASTM D 2216 and D2937, respectively.

# SIEVE AND #200 WASH ANALYSIS

Sieve and #200 wash analyses were performed on representative samples of the materials encountered at the site to evaluate the gradation characteristics of the soil and to aid in classification. The tests were performed in general accordance with ASTM Test Method D 422.

# ATTERBERG LIMITS

Atterberg limit tests were performed on selected soil samples to evaluate the plasticity characteristics (liquid limit, plastic limit, and plasticity index) of the soil and to aid in its classification. The test was performed in general accordance with ASTM Test Method D4318.

# DIRECT SHEAR TEST

Direct shear strength tests were performed on representative soil samples. The test procedures were in general accordance with the ASTM D3080.

# CONSOLIDATION TEST

Consolidation testing was performed on two relatively undisturbed samples in accordance with ASTM Standard Test Method D-2435. Results of the tests are summarized in the corresponding results summary tables and specific test result forms presented herein.

# EXPANSION INDEX

Expansion index tests were performed on representative soil samples. The test procedures were in general accordance with the ASTM D4829.



# **R-VALUE**

R-Value tests were performed on selected soil samples to evaluate resistance value of the near surface soils. The tests were performed using modified effort in general accordance with ASTM Test Method D2844.

# **CORROSION TESTS**

A series of chemical tests were performed on three representative samples of the near surface soils to estimated pH, resistivity and sulfate and chloride contents. The test procedures were in general accordance with the California Tests 417, 422, and 643.






































#### Date Tested : 3/4-14/2016

SYMBOL	SAMPLE NAME	DEPTH (ft)	LL	PL	PI	USCS CLASSIFICATION (Minus No. 40 Sieve Fraction)	USCS (Entire Sample)
•	B1-S3	10-12	NP	NP	NP	ML	SM
	B1-S5	21	43	28	15	ML	SM
•	B2-S3	11	32	16	16	CL	SC
0	B2-S5	21	27	16	11	CL	SC
	B3-S3	10-12	25	16	9	CL	SC
Δ	B3-S6	26	27	15	12	CL	SC
+	B5-S3	6	28	18	10	CL	CL
$\diamond$	B6-S2	8.5	31	16	15	CL	CL



#### Date Tested : 3/10-23/2016

SYMBOL	SAMPLE NAME	DEPTH (ft)	LL	PL	PI	USCS CLASSIFICATION (Minus No. 40 Sieve Fraction)	USCS (Entire Sample)
•	B8-S2	6	34	16	18	CL	SC
	B9-S3	10.5	34	15	19	CL	SC
•	B10-S2	6	34	15	19	CL	CL
0	B12-S2	6	34	15	19	CL	SC
	B12-S4	16	30	18	12	CL	SC
Δ	LD2-S2	11-12.5	32	16	16	CL	SC
+	LD2-S4	18-19	30	14	16	CL	SC
$\diamond$	LD3-S4	13-13.5	36	16	20	CL	SC















# 

## STANTEC SITE PLAN WITH SAMPLING LOCATIONS



FILEPATH:M:\CADD-08\Projects 2010\Chevron\9-0158-2010\Revised CAP\9-0158 2010507 SPSP.dwgljalonzo|Jun 04, 2010 at 14:31|Layout: SPSP

## County of San Diego DEH UST Case No. H21151-005

M	W-1 🕀	GROUNDWATER	- MONITORING WELL	
D1A&I	- 	HAND AUGER		
2 17 101	B-1 🌑	SOIL BOREHOLE		
SB	-06 🗘	APPROXIMATE L	OCATION OF CITY WE	ELL
S	D1 •	DISPENSER ISLA	ND SOIL SAMPLE	
		PREVIOUS GENE	ERATION STRUCTURE	S
====	===	PRODUCT LINE		
P1 ANE N, TW1, AN	) P2-6-S D TSW1 UST	PRODUCT LINE S UST PIT SOIL SA UNDERGROUND	SOIL SAMPLE MPLE STORAGE TANK	
		0	20	60
		0	30	60
		APF	PROXIMATE SCALE IN F	EET
No. 9-0158 ITH		SITE PLAN	I WITH	FIGURE:

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## APPENDIX E Figure E-1



January 19, 2017 Project No. 20163965.001A

Mr. Jim Reed, PE, RA, Leed®AP, RPA **Carrier Johnson + Culture** 1301 Third Avenue San Diego, California 92101

Subject: Addendum No. 1 Storm Water Infiltration Study Legacy International Center Mission Valley Campus 875 Hotel Circle South San Diego, California

Dear Mr. Reed:

In response to the request of Mr. Chris Morrow of Project Design Consultants, Kleinfelder is pleased to present this addendum to our Strom Water Infiltration Study for proposed Legacy International Center in San Diego, California dated November 17, 2016. This letter should be is subject to the same limitations presented therein.

Attached is a copy of the City's LDR-Geology review comments last dated January 11, 2017 and the requested revised Form I-8 for BMP-3, BMP-7 and BMP-9.

Please call if you have any questions.

Respectfully submitted,

KLEINFELDER

Moi Arzamendi, PE, GE2275 Senior Project Geotechnical Engineer



## Cycle Issues DRAFT

#### THE CITY OF SAN DIEGO Development Services Department First Avenue, San Diego, CA 92101-47

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Page 1 of 2

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Project Nbr: Project Mgr: D	<b>332401</b> Dye, Morris	Title: Legacy Internation 6 (619)	nal Center ) 446-5201 m	ndye@sandieg	p.gov	
Review Inform	mation					
C	vcle Tvp	e: 48 LDR-Geology(Submit)	Submitted:	01/03/2017	Deemed Complete on 01/03/	2017
Reviewing [	Disciplin	e: LDR-Geology	Cvcle Distributed:	01/03/2017		
Ū	Reviewe	er: Quinn, Jim	Assigned:	01/04/2017		
		(619) 446-5334	Started:	01/10/2017		
<b>***</b> ***		jpquinn@sandiego.gov	Review Due:	01/25/2017		
Hours o	of Review	<b>w:</b> 0.00	Completed:			
Next Review	w Metho	d: Conditions	Closed:			
. The reviewer l	has indica	sted they want to review this project	t again. Reason chosen by t	ne reviewer: N	ew Document Required.	
. Your project s	till has 10	outstanding review issues with LD	R-Geology (8 of which are ne	ew issues).		
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	19	Submit an addendum geotechnica	I report that addresses or pro	vides the follow	ving:	
		(New Issue)				
	20	Revise Appendix C, BMP-3, criteria	a 5 to indicate testing could n	ot be performe	d due to the presence of strong	I
		hydrocarbon odors at the time of d	rilling.			
		(New Issue)				
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For questions regarding the 'LDR-Geology' review, please call Jim Quinn at (619) 446-5334. Project Nbr: 332401 / Cycle: 48

### THE CITY OF SAN DIEGO Development Services Department 1222 First Avenue, San Diego, CA 92101-4154

#### L64A-003B Issue Cleared? Num Issue Text 21 Revise Appendix C, BMP-7, criteria 5 to indicate calculated infiltration rate based on measurement is 0.268 inch/hour. Reliable infiltration rate (calculated rate/2) is 0.134 inch/hour. (New Issue) 22 Appendix C, BMP-7, criteria 6 indicates yes infiltration in any appreciable quantity could be allowed without increasing risk of geotechnical hazards. However, the summary suggests that infiltration of storm water could increase the risk of geotechnical hazards. Provide a summary response that is not ambiguous. (New Issue) Revise Appendix C, BMP-9, criteria 5 to indicate calculated infiltration rate based on measurement is 0.047 23 inch/hour. Reliable infiltration rate (calculated rate/2) is 0.023 inch/hour.

#### (New Issue)

24 Appendix C, BMP-9, criteria 6 indicates yes infiltration in any appreciable quantity could be allowed without increasing risk of geotechnical hazards. However, the summary suggests that infiltration of storm water could increase the risk of geotechnical hazards. Provide a summary response that is not ambiguous.

(New Issue)

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Categoriz	Categorization of Infiltration Feasibility Condition Form I-8				
Part 1 - Fu Would infi consequen	ll Infiltration Feasibility Screening Criteria ltration of the full design volume be feasible from a physical ces that cannot be reasonably mitigated?	perspective without	any unde	esirable	
Criteria	Screening Question		Yes	No	
1	Is the estimated reliable infiltration rate below proposed far greater than 0.5 inches per hour? The response to this Scre shall be based on a comprehensive evaluation of the factor. Appendix C.2 and Appendix D.	cility locations ening Question s presented in		Х	
Provide bather The planned time of drillin	isis: percolation test in Boring BMP-3 could not be performed due to the pres g.	ence of strong hydrocarbo	on odors a	t the	
Notwithstand BMP-2 and E Soil Survey M be used to ev results by bo Appendix D).	ing, the results of other percolation tests in the low lying area adjacent of BMP-4/6) indicated zero (0) infiltration rate due to the presence alluvial so Aps (attached at the end of this Appendix) erroneously indicate fine san valuate actual site conditions. Correlations with other actual on-site subs th Kleinfelder (2016) and Geocon (2013) indicated very low permeability	Hotel Circle South (Borin ils consisting of lean CLA dy loam in the project are urface explorations and la near-surface fine-grain so	igs BMP-1 Y (CL). U a ad shoul aboratory t bils (see	, SDA d not est	
These report tests) and lat materials and that are cons are likely to h	s include numerous subsurface field explorations (small and large diame boratory test results which extensively characterize the site conditions wit d anticipated ground behavior. Qualitatively, these materials may be con- idered poor to practically impermeable. In this respect, the subsurface m ave an "estimated reliable infiltration rate" less than 0.5 inches per hour.	ters boreholes and cone p h respect to encountered sidered to have drainage naterials in the immediate	benetrome subsurfac characteria area of BM	ter e stics MP-3	
Summarize narrative d	e findings of studies; provide reference to studies, calculation iscussion of study/data source applicability.	is, maps, data sources	s, etc. Pro	ovide	
2	Can infiltration greater than 0.5 inches per hour be allowed risk of geotechnical hazards (slope stability, groundwater m or other factors) that cannot be mitigated to an acceptable to this Screening Question shall be based on a comprehens the factors presented in Appendix C.2.	without increasing ounding, utilities, level? The response ive evaluation of		Х	
the factors presented in Appendix C.2.   Provide basis:   As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour based the results of percolation testing in Boring BMP-1 and other cited substantiative existing information. Notwithstanding, a rigorous and thorough review of the proposed site grading plans and geotechnical investigation report (Kleinfelder, 2016) for the project indicates that there does exist the possibility of "increasing risk of geotechnical hazards" such as: 1) expansive soils, 2) affected buried utilities (i.e., water, sewer, storm water, gas, electric, fiber optic, telephone and cable), and 3) groundwater mounding due to a very shallow existing groundwater condition. The normal groundwater level in the northern portion of the site is less than 10 feet below the ground surface. Seasonal high groundwater is expected to be even shallower.					
Summarize narrative d	e findings of studies; provide reference to studies, calculation iscussion of study/data source applicability.	s, maps, data sources	s, etc. Pro	ovide	



	Form I-8 Page 2 of 4					
Criteria	Screening Question	Yes	No			
3	Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of groundwater contamination (shallow water table, storm water pollutants or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		Х			
Provide basis: As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour. It should be recognized that a shallow groundwater table exists throughout the majority of the northern portion of the project site. The normal groundwater level in the northern portion of the site is less than 10 feet below the ground surface. Seasonal high groundwater is expected to be even shallower. Likewise, a potentially hydrocarbon contaminated soil and groundwater condition is believed to have existed (or may still exist) at the northeast corner of the site where a Chevron gas station formerly existed (San Diego Department of Health ID No. H21151-004). Numerous documents prepared by both Stantec and SECOR (2001 through 2005) have identified petroleum hydrocarbon contaminated materials in this area. After a limited site cleanup following a Corrective Action Plan approved by the DEH, a No-Further-Action notice (Case Closure) was issued by the DEH (November 29, 2010) which was contingent on actual land use at that time. However, purposeful infiltration of storm water into an area of potentially contaminated conditions that have a shallow groundwater table is not recommended.						
This is not a g	eotechnical criterion and should be completed by the Storm Water Quality Management Plan (SW I professional.	QMP) pre	parer or			
Summarize narrative d	e findings of studies; provide reference to studies, calculations, maps, data sources iscussion of study/data source applicability.	, etc. Pro	ovide			
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.		X			
Provide ba	sis:					
As stated in per hour. Increased of	n Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" les Notwithstanding, it is unlikely that potential water balance issues such as seasonality of ephemeral discharge of contaminated groundwater to surface waters will occur.	s than 0.5 streams o	inches of			
This is not or other qu	a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (S alified professional.	SWQMP)	preparer			
Summarize narrative d	e findings of studies; provide reference to studies, calculations, maps, data sources iscussion of study/data source applicability.	, etc. Pro	ovide			
Part 1	If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasib The feasibility screening category is Full Infiltration	le.				
Result*	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				
To be com	bleted using gathered site information and best professional judgment considering the det	finition o	f MED in			

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



	Form I-8 Page 3 of 4						
Part 2 – Partial Infiltration vs. No Infiltration Feasibility Screening Criteria Would infiltration of water in any appreciable amount be physically feasible without any negative consequences that cannot be reasonably mitigated?							
Criteria	Screening Question	Yes	No				
5	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.		Х				
Provide ba The plannec time of drillir See respons	Provide basis: The planned percolation test in Boring BMP-3 could not be performed due to the presence of strong hydrocarbon odors at the time of drilling. See response to Criteria No.1.						
Summarize narrative d infiltration	e findings of studies; provide reference to studies, calculations, maps, data source iscussion of study/data source applicability and why it was not feasible to mitigarates.	es, etc. P ate low	rovide				
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.		Х				
Provide ba The planned time of drillin	isis: percolation test in Boring BMP-3 could not be performed due to the presence of strong hydroca g.	rbon odors	at the				
See respons	e to Criteria No.1.						
Summarize narrative d infiltration	e findings of studies; provide reference to studies, calculations, maps, data source iscussion of study/data source applicability and why it was not feasible to mitiga rates.	es, etc. P ate low	rovide				



Form I-8 Page 4 of 4						
Criteria	Screening Question	Yes	No			
7	Can Infiltration in any appreciable quantity be allowed without posing significant risk for groundwater related concerns (shallow water table, storm water pollutants or other factors)? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		Х			
Provide ba	sis:					
The planned time of drillin	percolation test in Boring BMP-3 could not be performed due to the presence of strong hydrocarbo g.	on odors a	t the			
See respons	e to Criteria No.1.					
Likewise, a potentially hydrocarbon contaminated soil and groundwater condition is believed to have existed (or may still exist) at the northeast corner of the site where a Chevron gas station formerly existed (San Diego Department of Health ID No. H21151-004). Numerous documents prepared by both Stantec and SECOR (2001 through 2005) have identified petroleum hydrocarbon contaminated materials in this area. After a limited site cleanup following a Corrective Action Plan approved by the DEH, a No-Further-Action notice (Case Closure) was issued by the DEH (November 29, 2010) which was contingent on actual land use at that time. However, purposeful infiltration of storm water into an area of potentially contaminated conditions that have a shallow groundwater table is not recommended.						
This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional.						
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.						
8	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.	Х				
Provide ba	sis:					
The planned time of drillin	percolation test in Boring BMP-3 could not be performed due to the presence of strong hydrocarb g.	on odors a	it the			
See respons	e to Criteria No.1.					
However, it o	does not appear that storm water infiltration would likely cause a violation of down stream water rig	hts.				
This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional.						
Summarize narrative d infiltration	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.	, etc. Pro	ovide			
Part 2 Result* *To be comp	If all answers from row 1-4 are yes then partial infiltration design is potentially for The feasibility screening category is Partial Infiltration. If any answer from row 5-8 is no, then infiltration of any volume is considered to infeasible within the drainage area. The feasibility screening category is No Infilt leted using gathered site information and best professional judgment considering the defi	easible. o be ration. inition of	MEP in			
the MS4 Perr	nit. Additional testing and/or studies may be required by the City Engineer to substantiate	e findings				

Categorization of Infiltration Feasibility Condition Form I-8					
Part 1 - Fu Would infi consequen	ll Infiltration Feasibility Screening Criteria ltration of the full design volume be feasible from a physical ces that cannot be reasonably mitigated?	perspective without	any unde	esirable	
Criteria	Screening Question		Yes	No	
1	Is the estimated reliable infiltration rate below proposed fac greater than 0.5 inches per hour? The response to this Screa shall be based on a comprehensive evaluation of the factors Appendix C.2 and Appendix D.	cility locations ening Question s presented in		Х	
Provide basis: See results of percolation test for Boring BMP-7 which indicated less than 0.5 inches per hour infiltration rate due to the presence alluvial soils consisting of lean CLAY (CL). USDA Soil Survey Maps (attached at the end of this Appendix) erroneously indicate fine sandy loam in the project area ad should not be used to evaluate actual site conditions. Correlations with other actual on-site subsurface explorations and laboratory test results by both Kleinfelder (2016) and Geocon (2013) indicated very low permeability near-surface fine-grain soils (see Appendix D). These reports include numerous subsurface field explorations (small and large diameters boreholes and cone penetrometer tests) and laboratory test results which extensively characterize the site conditions with respect to encountered subsurface materials and anticipated ground behavior. Qualitatively, these materials may be considered to have drainage characteristics that are considered poor to very poor. In this respect, the subsurface materials in the immediate area of BMP-7 are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour.					
Summarize narrative d	e findings of studies; provide reference to studies, calculation iscussion of study/data source applicability. Can infiltration greater than 0.5 inches per hour be allowed risk of geotechnical hazards (slope stability, groundwater m or other factors) that cannot be mitigated to an acceptable 1	s, maps, data sources without increasing ounding, utilities, level? The response	s, etc. Pro	ovide X	
	to this Screening Question shall be based on a comprehens the factors presented in Appendix C.2.	ive evaluation of			
To this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2.   Provide basis:   As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour based the results of percolation testing in Boring BMP-7 and other cited substantiative existing information. Notwithstanding, a rigorous and thorough review of the proposed site grading plans and geotechnical investigation report (Kleinfelder, 2016) for the project indicates that there does exist the possibility of "increasing risk of geotechnical hazards" such as: 1) expansive soils, 2) affected buried utilities and 3) buried structures.					
Summarize narrative d	e findings of studies; provide reference to studies, calculation iscussion of study/data source applicability.	s, maps, data sources	, etc. Pro	ovide	



	Form I-8 Page 2 of 4						
Criteria	Screening Question	Yes	No				
3	Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of groundwater contamination (shallow water table, storm water pollutants or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		Х				
Provide basis: As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour.							
This is not a g other qualified	This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional.						
Summarize narrative d	e findings of studies; provide reference to studies, calculations, maps, data sources liscussion of study/data source applicability.	, etc. Pro	ovide				
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.		Х				
Provide ba	isis:						
As stated i per hour. I increased	n Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" les Notwithstanding, it is unlikely that potential water balance issues such as seasonality of ephemeral discharge of contaminated groundwater to surface waters will occur.	sthan 0.5 streams o	inches of				
This is not or other qu	a geotechnical criterion and should be completed by the Storm Water Quality Management Plan ( alified professional.	SWQMP)	preparer				
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.							
Dout 1	If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasib The feasibility screening category is Full Infiltration	ole.					
Part I Result*	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					

*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



	Form I-8 Page 3 of 4					
Part 2 – Pa Would infr consequen	artial Infiltration vs. No Infiltration Feasibility Screening Criteria ltration of water in any appreciable amount be physically feasible without any ne ces that cannot be reasonably mitigated?	egative				
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.	Х				
Provide ba The results of infiltration ra	Provide basis: The results of percolation testing in Boring BMP-7 indicated a calculated infiltration rate of 0.268 inches per hour. A reliable infiltration rate (calculated rate / 2) is 0.134 inch per hour.					
Summarize narrative d infiltration	e findings of studies; provide reference to studies, calculations, maps, data source iscussion of study/data source applicability and why it was not feasible to mitigarates.	es, etc. P te low	rovide			
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.		X			
Provide ba The results infiltration r	isis: of percolation testing in Boring BMP-7 indicated a calculated infiltration rate of 0.268 inches per ate (calculated rate / 2) is 0.134 inch per hour.	hour. A re	eliable			
Notwithstanding, a rigorous and thorough review of the proposed site grading plans and geotechnical investigation report (Kleinfelder, 2016) for the project indicates that there does exist the possibility of "increasing risk of geotechnical hazards" such as: 1) expansive soils, 2) affected buried utilities and 3) buried structures. Likewise, wetting of fill soils is highly not recommended due to the potential of induced ground settlement.						
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.						



Form I-8 Page 4 of 4					
Criteria	Screening Question	Yes	No		
7	Can Infiltration in any appreciable quantity be allowed without posing significant risk for groundwater related concerns (shallow water table, storm water pollutants or other factors)? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.	Х			
Provide ba	isis:				
The results of infiltration ra	of percolation testing in Boring BMP-7 indicated a calculated infiltration rate of 0.268 inches per houte (calculated rate / 2) is 0.134 inch per hour.	ur. A relial	ble		
This is not a or other qua	geotechnical criterion and should be completed by the Storm Water Quality Management Plan (S\ ified professional.	WQMP) pr	eparer		
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.					
8	response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.	Х			
Provide ba	isis:				
I he results infiltration ra	of percolation testing in Boring BMP-7 indicated a calculated infiltration rate of 0.268 inches per hole te (calculated rate / 2) is 0.134 inch per hour.	ur. A relia	ble		
However, it	does not appear that storm water infiltration would likely cause a violation of down stream water rig	hts.			
This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional.					
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.					
Part 2 Result*	If all answers from row 1-4 are yes then partial infiltration design is potentially for The feasibility screening category is Partial Infiltration. If any answer from row 5-8 is no, then infiltration of any volume is considered to infeasible within the drainage area. The feasibility screening category is No Infilt	easible. o be ration.	MED		
the MS4 Peri	nit. Additional testing and/or studies may be required by the City Engineer to substantiate	e findings	. 1911-21 11.		



Categoriz	ation of Infiltration Feasibility Condition	Form I-8			
Part 1 - Full Infiltration Feasibility Screening Criteria Would infiltration of the full design volume be feasible from a physical perspective without any undesirable consequences that cannot be reasonably mitigated?					
Criteria	Screening Question		Yes	No	
1	Is the estimated reliable infiltration rate below proposed facility locations greater than 0.5 inches per hour? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.2 and Appendix D.			Х	
Provide basis: See results of percolation test for Boring BMP-9 which indicated less than 0.5 inches per hour infiltration rate due to the presence alluvial soils consisting of clayey SAND (SC) and lean CLAY (CL). USDA Soil Survey Maps (attached at the end of this Appendix) erroneously indicate fine sandy loam in the project area ad should not be used to evaluate actual site conditions. Correlations with other actual on-site subsurface explorations and laboratory test results by both Kleinfelder (2016) and Geocon (2013) indicated very low permeability near-surface fine-grain soils (see Appendix D). These reports include numerous subsurface field explorations (small and large diameters boreholes and cone penetrometer tests) and laboratory test results which extensively characterize the site conditions with respect to encountered subsurface materials and anticipated ground behavior. Qualitatively, these materials may be considered to have drainage characteristics that are considered poor to very poor. In this respect, the subsurface materials in the immediate area of BMP-9 are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour.					
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.					
2	Can infiltration greater than 0.5 inches per hour be allowed risk of geotechnical hazards (slope stability, groundwater m or other factors) that cannot be mitigated to an acceptable to this Screening Question shall be based on a comprehens the factors presented in Appendix C.2.	without increasing ounding, utilities, level? The response ive evaluation of		Х	
the factors presented in Appendix C.2.   Provide basis:   As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour based the results of percolation testing in Boring BMP-9 and other cited substantiative existing information. Notwithstanding, a rigorous and thorough review of the proposed site grading plans and geotechnical investigation report (Kleinfelder, 2016) for the project indicates that there does exist the possibility of "increasing risk of geotechnical hazards" such as: 1) expansive soils, 2) affected buried utilities and 3) buried structures.   Summarize findings of studies: provide reference to studies calculations maps data sources etc. Provide					
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.					



Form I-8 Page 2 of 4						
Criteria	Screening Question	Yes	No			
3	Can infiltration greater than 0.5 inches per hour be allowed without increasing risk of groundwater contamination (shallow water table, storm water pollutants or other factors) that cannot be mitigated to an acceptable level? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.		Х			
Provide ba As stated in C hour.	isis: riteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less t	han 0.5 in	ches per			
This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional.						
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide						
	Can infiltration greater than 0.5 inches per hour be allowed without causing					
4	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.		Х			
Provide ba	sis:					
As stated in Criteria 1 above, the on-site materials are likely to have an "estimated reliable infiltration rate" less than 0.5 inches per hour. Notwithstanding, it is unlikely that potential water balance issues such as seasonality of ephemeral streams of increased discharge of contaminated groundwater to surface waters will occur.						
This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional.						
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability.						
Part 1	If all answers to rows 1 - 4 are "Yes" a full infiltration design is potentially feasib The feasibility screening category is Full Infiltration	ole.				
Result*	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				

*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



Form I-8 Page 3 of 4					
Part 2 – Partial Infiltration vs. No Infiltration Feasibility Screening Criteria Would infiltration of water in any appreciable amount be physically feasible without any negative consequences that cannot be reasonably mitigated?					
Criteria	Screening Question	Yes	No		
5	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.	Х			
Provide basis: The results of percolation testing in Boring BMP-9 indicated a calculated infiltration rate of 0.047 inches per hour. A reliable infiltration rate (calculated rate / 2) is 0.023 inch per hour.					
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.					
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.		X		
Provide basis: The results of percolation testing in Boring BMP-9 indicated a calculated infiltration rate of 0.047 inches per hour. A reliable infiltration rate (calculated rate / 2) is 0.023 inch per hour.					
Notwithstanding, a rigorous and thorough review of the proposed site grading plans and geotechnical investigation report (Kleinfelder, 2016) for the project indicates that there does exist the possibility of "increasing risk of geotechnical hazards" such as: 1) expansive soils, 2) affected buried utilities and 3) buried structures. Likewise, wetting of fill soils is highly not recommended due to the potential of induced ground settlement.					
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.					


Form I-8 Page 4 of 4			
Criteria	Screening Question	Yes	No
7	Can Infiltration in any appreciable quantity be allowed without posing significant risk for groundwater related concerns (shallow water table, storm water pollutants or other factors)? The response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.	Х	
Provide basis:			
The results of percolation testing in Boring BMP-9 indicated a calculated infiltration rate of 0.047 inches per hour. A reliable infiltration rate (calculated rate / 2) is 0.023 inch per hour.			
This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional.			
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.			
8	response to this Screening Question shall be based on a comprehensive evaluation of the factors presented in Appendix C.3.	Х	
Provide basis:			
infiltration rate of 0.047 inches per nour. A reliable infiltration rate of 0.047 inches per nour. A reliable infiltration rate (calculated rate / 2) is 0.023 inch per hour.			
However, it does not appear that storm water infiltration would likely cause a violation of down stream water rights.			
This is not a geotechnical criterion and should be completed by the Storm Water Quality Management Plan (SWQMP) preparer or other qualified professional.			
Summarize findings of studies; provide reference to studies, calculations, maps, data sources, etc. Provide narrative discussion of study/data source applicability and why it was not feasible to mitigate low infiltration rates.			
Part 2 Result* *To be comp	If all answers from row 1-4 are yes then partial infiltration design is potentially for The feasibility screening category is Partial Infiltration. If any answer from row 5-8 is no, then infiltration of any volume is considered to infeasible within the drainage area. The feasibility screening category is No Infilt pleted using gathered site information and best professional judgment considering the definition of the statement o	easible. o be ration. inition of	E MEP in