APPENDIX M

Water Demand Analysis



Preliminary Water Demand Analysis for the Balboa Park Plaza de Panama Project

City of San Diego Project # 233598

May 3, 2011

Background:

The following an assessment of the Balboa Park Plaza de Panama Project's anticipated water demand. The purpose of this assessment is to determine if a Water Supply Assessment (WSA) is required.

Legislation:

- January 1, 2002, Senate Bill 610 (SB 610) and Senate Bill 221 (SB 221)
- Link between water supply availability and certain land-use decisions
- Requires documentation of adequate water supplies for larger projects
- Foundational document for comliance for SB 610 and SB 221 is the Urban Water Management Plan (UWMP)

Projects Requiring a WSA:

• Any proposed project that would demand an amount of water equivalent, or greater than, the amount of water required by a 500 dwelling unit project (EDU).

Conclusion:

As shown in the attached summary calculations, the net increase in the estimated total water use (ETWU) for the proposed project is anticipated to be 5.85 AF/Yr.

Baseline Comparsion (500 dwelling units):

1 EDU = 500 gallons per day

500 EDUs = 250,000 gallons/day

Proposed Water Use:

5.85 AF/Yr = 1,907,100 gallons/year = 5,225 gallons/day

5,225 gal/day << 250,000 gal/day.

Therefore, a Water Supply Assessment is not required for the proposed project.



Landscape Architecture Division

Balboa Park Improvements Plaza De Panama & Parking Structure Project

Site Development

Date :

4/29/2011 Preliminary

Irrigation Use Assessment, Summary Sheet

ESTIMATED TOTAL WATER USE (ETWU)

	Acre Ft. / Yr.	
Proposed Landscape Demand	8.85	
Current Landscape Demand	2.99	
Additional Lands. Irri. Demand	5.85	

Definitions:

<u>Proposed Landscape Demand</u>: new landscape irrigation area(s) within the design footprint, which are not currently irrigated (hardscape), and/or will have a greater demand. <u>Current Landscape Demand</u>: existing landscape irrigation requirement prior to re-design. <u>Additional Landscape Irrigation Demand</u>: differential of additional irrigation demand from proposed landscape vs. current demand.

Criteria

- Only area's that are redesigned with a different type of plant material and/or surface were evaluated in the calculations. Ex. if a turf area was kept as turf it was not included, if paving (road / sidewalk) becomes a planter, it was included as an adt'l. irrigation demand etc.
- 2. Calculation's were performed per the City of San Diego Land Development Code, Landscape Standards.
- 3. Plant Factor's were derived from WUCOLS III.

City of San Diego Land Development Code

Landscape Standards, Appendix E: Water Requirement Worksheet

PROJECT NAME:	Balboa Park Improvem	ents	
	Plaza De Panama & Pa	arking Structure	
WATER TYPE:	Potable	CONTROLLER:	Proposed
METER:	Landscape	DATE:	4/29/2011
			Preliminary

ESTIMATED TOTAL WATER USE (ETWU) - For Proposed Landscape Demands

Formula

ETWU = [(ETo) x (0.62)][((PF x HA) / IE)) + SLA]

=	47.0	Evapotranspiration (Eto Map / Table 6)
=	0.62	Conversion factor to gallons
=	0.3	Low water using plants
	0.5	Medium water using plants
	0.8	High water using plants
=		Hydrozone Area
		(See below for Square Footage)
=	0.9	Drip
	0.85	Bubblers
	0.8	Drip Irrigation
	0.75	MP Rotators
	0.7	Micro Sprays, Rotors, Rotator Spray
	0.6	Spray Heads
	0.55	Fixed Spray
=	1.0	Special Landscape Area (Sq. Ft.)
	0	Sq. Ft.
		= 47.0 = 0.62 = 0.3 0.5 0.8 = = 0.9 0.85 0.8 0.75 0.7 0.6 0.55 = 1.0 0

Hydrozone Type	Area (Sq. I	Ft.)			
SPRAY (Shrub PF .5)	1,056		ETWU =	25,643	GPY
ROTORS (Turf PF .8)	47,276		ETWU =	1,469,464	GPY
ROTORS (Shrub PF .5)	62,288		ETWU =	1,210,048	GPY
ROTORS (Shrub PF .3)	15,227		ETWU =	177,485.91	GPY
Totals	125,847 2.89	Sq. Ft. Acre(s)	ETWU =	2,882,641	GPY
Estimated Total Water Use (E	TWU)		C	2,882,641	GPY
			Г	8.85	AF / YR

City of San Diego Land Development Code

Landscape Standards, Appendix E: Water Requirement Worksheet

PROJECT NAME:	Balboa Park Improvem	ents	
	Plaza De Panama & Pa	arking Structure	
WATER TYPE:	Potable	CONTROLLER:	Existing
METER:	Landscape	DATE:	4/29/2011

ESTIMATED TOTAL WATER USE (ETWU) - For Current Landscape Demand

Formula

ETWU = [(ETo) x (0.62)][((PF x HA) / IE)) + SLA]

ETo	=	47.0	Evapotranspiration (Eto Map / Table 6)
	=	0.62	Conversion factor to gallons
PF (WUCOLS III)	=	0.3	Low water using plants
and the second second		0.5	Medium water using plants
		0.8	High water using plants
HA			Hydrozone Area
			(See below for Square Footage)
IE	=	0.9	Drip
		0.85	Bubblers
		0.8	Drip Irrigation
		0.75	MP Rotators
		0.7	Micro Sprays, Rotors, Rotator Spray
		0.6	Spray Heads
		0.55	Fixed Spray
SLA	=	1.0	Special Landscape Area (Sq. Ft.)
		0	Sq. Ft.

Area (Sq.	Ft.)		and the second	and the second
5185		ETWU=	201,455	GPY
3,379		ETWU =	82,053	GPY
7,684		ETWU =	255,899	GPY
20,961		ETWU =	436,288	GPY
0	alun	ETWU =	0.00	GPY
32,024 0.74	Sq. Ft. Acre(s)	ETWU =	975,695	GPY
	Area (Sq. 5185 3,379 7,684 20,961 0 32,024 0.74	Area (Sq. Ft.) 5185 3,379 7,684 20,961 0 32,024 Sq. Ft. 0.74 Acre(s)	Area (Sq. Ft.) 5185 ETWU= 3,379 ETWU = 7,684 ETWU = 20,961 ETWU = 0 ETWU = 32,024 Sq. Ft. 0.74 Acre(s)	Area (Sq. Ft.) 5185 ETWU= 201,455 3,379 ETWU = 82,053 7,684 ETWU = 255,899 20,961 ETWU = 436,288 0 ETWU = 0.00 32,024 Sq. Ft. ETWU = 975,695 0.74 Acre(s) Acrest Acrest

Estimated Total Water Use (ETWU)

975,695	GPY
2.99	AF / YR

Preliminary

APPENDIX N

Sewer Study

SEWER STUDY FOR BALBOA PARK – PLAZA DE PANAMA PROJECT

> PTS NO. 233958 I.O. NO. 21002440

OCTOBER 14, 2011

(JOB NUMBER 16325)

RICK ENGINEERING COMPANY



rickengineering.com

SEWER STUDY FOR

BALBOA PARK – PLAZA DE PANAMA PROJECT

PTS NO. 233958

I.O. NO. 21002440

PREPARED BY:

RICK ENGINEERING COMPANY 5620 FRIARS ROAD SAN DIEGO, CALIFORNIA 92110-2596

October 14, 2011

(JOB NUMBER 16325)

MICHAEL S. WHILE, R.C.E. 49865

DATE

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Sewer Study Map Proposed Conditions	Map Pocket "B"
As-Built Drawings	Map Pocket "C"



INTRODUCTION

The Balboa Park Plaza de Panama Project will affect a portion of the existing public sewer system within the Central Mesa of Balboa Park. Specifically, this portion runs through the International Villages in Pan American Road West and Pan American Road East. Due to the removal and relocation of an existing restroom facility just west of the Organ Pavilion, the wastewater flow will be reduced in the leg of sewer main that runs in Pan American Road West. Correspondingly, the wastewater flows in the sewer main running in Pan American Road East will increase from the new restroom facilities located within the rooftop park. The purpose of this study is to compare existing sewer flow calculations and capacity information to proposed sewer flow calculations and capacity information within this section of the system in order to confirm that there is sufficient capacity and acceptable velocities in the proposed sewer system.

The proposed changes affect two existing 8" PVC public sewer systems that eventually converge into one at existing Manhole No. 23. We labeled the two sewer systems, Sewer System 1 and Sewer System 2 (See Map Pocket A & Map Pocket B). These sewer systems were built per Drawing Number 28573-D.

In Sewer System 1, there will be a rerouting of flow by proposed 8" PVC sewer lines (Line AA, B, 27*, 27A, 29* & 29A), proposed Manholes No. "B", 26A, 27A, and 29A, and the abandonment and removal of existing 8" PVC sewer lines (Line A, 27 & 29). The rerouting will come off of existing Manholes No. "A", No. 27, and No. 29. It will tie back into existing Sewer System 1 at proposed Manhole No. 26A. As mentioned above, flow will be decreased in Sewer System 1 due to the removal of a restroom that drained into that system.

Additionally, to be able to serve the new restrooms, there is a proposed 4" PVC lateral (Line 5A) serving the small visitor center's restroom, a proposed 6" PVC sewer line (Line 1A) serving the main rooftop park restroom and proposed Manholes No. 1, 2, 3, 4, 5 and 6 in Sewer System 2. This new flow will tie into Sewer System 2 at the existing 8" PVC sewer line at the existing Manhole No. 35.

The results of this sewer study indicate that there is sufficient capacity for the proposed condition in Sewer System 1, Sewer System 2 and at the point of convergence of these two systems. According to the Proposed Sewer Calculation Tables, the ratio of depth of flow to pipe diameter (dn/D) is 0.16 downstream of Sewer System 1 and 0.08 downstream of Sewer System 2. These ratios are well below the maximum allowable 0.5 ratio. Additionally, the total flow (cfs) for the proposed condition at the point of convergence at existing Manhole No. 23 is only 0.005cfs greater than the existing condition. The total flow for the proposed condition is 0.124cfs, and the total flow for the proposed system can handle the new restroom facilities located within the new rooftop park.

Velocities are still above 2 feet per second (fps) in Proposed Sewer System 1 downstream of where the restroom will be removed. Thus adequate velocities are met. In the proposed

-2-

Sewer System 2, there are existing and proposed sewer runs where the velocities are below 2fps. However, the slope in those areas is at or above 2%.

POPULATION AND DESIGN CRITERIA

This sewer study was completed in accordance with the design criteria listed in the "Sewer Design Guide" by the Metropolitan Wastewater Department, City of San Diego, filed June 11, 2001 with October 2004 revisions, Document Number 769875.

Please note that there is no zone available for parks for determining population in Balboa Park. In order to take into account the amount of pedestrian traffic in the area, a Commercial Zone was used. Commercial Zone assigns a maximum density of 12.5 dwelling units/ net acre. The population/ dwelling unit was 3.5.

All of the buildings that the sewer system serves were taken into account. To get the equivalent dwelling units of each building, the square footage of each building was obtained and turned into acreage. That acreage was assumed to be the net acreage. Then that acreage was multiplied by 12.5 in order to get the equivalent dwelling units of that building. Some of the buildings had a small footprint and totaled less than 1 dwelling unit. If that was the case, then 1 dwelling unit was used. If the building's footprint totaled more than one dwelling unit, then that number was used as its equivalent dwelling unit.

To obtain the equivalent dwelling units for the new restroom facilities, City of San Diego bulletin 104 and form DS-16 were used in where twenty fixture units, or fraction thereof equaled 1 equivalent dwelling unit.

-4-

BALBOA PARK – PLAZA DE PANAMA PROJECT .

SEWER STUDY CALCULATIONS

-5-

DATE: 10-02-2011 EXISTING SEWER STUDY SUMMARY FOR BALBOA PARK- PLAZA DE PANAMA PROJECT BY: RICK ENGINEERING COMPANY PREPARED BY: JL DATE: 10-03

CHECK BY:

FILE: Existing_BPP_SewerStudy_2_20111002.xls DRAWING NO.

JOB NO. 16325

REFER TO PLAN SHEET: Existing_Sewer_Study_Map.dgn REVISED:

EXISTING SEWER SYSTEM 1

	VELOCITY	(fps)	1.8	1.9	1.9	2.4	2.2	2.2	1.7	2.2	2.4	2.3	2.4	2.5
	Rh	(抗)	0.04	0.04	0.04	0.05	0.05	0.05	0.03	0.05	0.06	0.06	0.06	0.07
Ĩ	d/up		0.09	0.09	0.09	0.12	0.13	0.13	0.06	0.13	0.14	0.14	0.15	0.16
dn(FT)	=U	0.013	0.06	0.06	0.06	0.08	0.09	0.09	0.04	0.09	0.09	0.09	0.10	0.11
DESIGN	SLOPE	(%)	1.90	2.15	2.16	2.38	1.74	1.84	50.81	1.85	1.93	1.84	1.84	1.87
LINE	SIZE	(INCHES)	80	8	ω	80	80	8	80	∞	8	8	00	80
LOW		CFS	0.034	0.034	0.034	0.058	0.058	0.062	0.064	0.066	0.071	0.078	060.0	0.100
DESIGN F		M.G.D.	0.022	0.022	0.022	0.038	0.038	0.040	0.041	0.043	0.046	0.050	0.058	0.065
PEAK	PEAKIAVG	RATIO	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00	4.00
POP.	SERVED	TOTAL	68.6	68.6	68.6	117.3	117.3	126.0 ·	129.5	133.0	143.5	157.5	182.4	202.0
POP.	SERVED	INLINE	68.6	0.0	0.0	48.7	0.0	8.8	3.5	3.5	10.5	14.0	24.9	19.6
	POP.	UNIT	3.5	3.5	3.5	3.5	3.5	3.5	3.5	3.5	3.5	3.5	3.5	3.5
IN LINE	D.U.S OR	ACRES	19.6	0	0	13.9	0	2.5	1	4	ю	4	7.1	5.6
TO	M.H.#		32	31	30	30	29.	27	27	26	25	24A	24	23
FROM	M.H. #		33	32	31	A	30	29	28	27	26	25	24A	24
	LINE	NO.	33	32	31	A	30	29	28	27	26	25	24A	24

EXISTING SEWER SYSTEM 2

-6-

	VELOCITY	(fps)	1.6	1.5	2.0	1.8
	Rh	(北)	0.03	0.03	0.03	0.03
	d/up		0.06	0.06	0.06	0.07
dn(FT)	=	0.850	0.04	0.04	0.04	0.05
DESIGN	SLOPE	(%)	2.51	2.37	3.85	2.58
LINE	SIZE	(INCHES)	œ	∞	∞	80
LOW		CFS	0.014	0.016	0.017	0.019
DESIGN F		M.G.D.	0.009	0.010	0.011	0.012
PEAK	PEAK/AVG	RATIO	4.00	4.00	4.00	4.00
POP.	SERVED	TOTAL	28.0	31.5	35.0	38.5
POP.	SERVED	INLINE	28.0	3.5	3.5	3.5
	POP.	UNIT	3.5	3.5	3.5	3.5
IN LINE	D.U.S OR	ACRES	80	4	4	~
TO	M.H. 华		36	35	34	23
FROM	M.H. 4		37	36	35	34
	LINE	NO.	37	36	35	34

TOTAL CFS @ MH. 23 (EX. SEWER SYSTEM 1 + EX. SEWER SYSTEM 2)

.

0.119

10/10/2011

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PROPOSED SEWER STUDY SUMMARY FOR BALBOA PARK - PLAZA DE PANAMA PROJECT BY: RICK ENGINEERING COMPANY PREPARED BY: JL DATE: 10-10-20 CHECK BY: FILE: Proposed_BPP_SewerStudy_3_20111003.xds

DRAWING NO.

16325

JOB NO.

DATE: 10-10-2011 REFER TO PLAN SHEET:Proposed_Sewer_Study_Map.dgn REVISED:

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Щ	LINE			POP.	POP.	PEAK	DESIGN F.	LOW	LINE	DESIGN	dn(FT)	E		
OR POP. SERVED	'S OR POP. SERVED	POP. SERVED	SERVED		SERVED	PEAK/AVG		14	SIZE	SLOPE	Ш	d/up	Rh	VELOCITY
ES UNIT INLINE	RES UNIT INLINE	UNIT INLINE	INLINE		TOTAL	RATIO	M.G.D.	CFS	(INCHES)	(%)	0.013		(抗)	(fps)
3.5 68.6	9.6 3.5 68.6	3.5 68.6	68.6	1	68.6	4.00	0.022	0.034	80	1.90	0.06	0.09	0.04	1.8
3.5 0.0	0 3.5 0.0	3.5 0.0	0.0	-	68.6	4.00	0.022	0.034	8	2.15	0.06	0.09	0.04	1.9
3.5 0.0	0 3.5 0.0	3.5 0.0	. 0.0		68.6	4.00	0.022	0.034	. 8	2.16	0.06	0.09	0.04	1.9
. 3.5 0.0	0 3.5 0.0	3.5 0.0	0.0	2.00	68.6	4.00	0.022	0.034	8	1.74	0.07	0.10	0.04	1.8
3.5 48.7	13.9 3.5 48.7	3.5 48.7	48.7		117.3	4.00	0.038	0.058	8	2.60	0.07	0.11	0.05	2.4
3.5 0.0	0 3.5 0.0	3.5 0.0	0.0	1	117.3	4.00	0.038	0.058	8	2.80	0.07	0.11	0.05	2.5
3.5 0.0	0 3.5 0.0	3.5 0.0	0.0		117.3	4.00	0.038	0.058	8	2.00	0.08	0.12	0.05	2.2
3.5 0.0	0 3.5 0.0	3.5 0.0	0.0	-	117.3	4.00	0.038	0.058	8	1.85	0.08	0.12	0.05	2.1
3.5 3.5	1 3.5 3.5	3.5 3.5	3.5	-	120.8	4.00	0.039	0.060	8	50.81	0.03	0.05	0.02	6.3
3.5 0.0	0 3.5 0.0	3.5 0.0	0.0		120.8	4.00	0.039	0.060	.00	2.70	0.07	0.11	0.05	2.4
3.5 0.0	0 3.5 0.0	3.5 0.0	0.0		120.8	4.00	0.039	0.060	60	1.50	0.09	0.13	0.05	2.0
. 3.5 3.5	1 . 3.5 3.5	. 3.5 3.5	3.5		124.3	4.00	0.040	0.062	80	1.85	0.09	0.13	0.05	2.2
3.5 10.5	3 3.5 10.5	3.5 10.5	10.5	1	134.8	4.00	0.043	0.067	60	1.93	0.09	0.13	0.05	2.3
3.5 14.0	4 3.5 14.0	3.5 14.0	14.0	1	148.8	4.00	0.048	0.074	80	1.84	0.09	0.14	0.06	2.3
3.5 24.9	7.1 3.5 24.9	3.5 24.9	24.9		173.6	4.00	0.056	0.086	80	1.84	0.10	0.15	0.06	2.4
3.5 79.6	RC 25 1406	201 . 100	19.6		193.2	4.00	0.062	0.096	00	1.87	0.11	0.16	0.07	2.5

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	FROM	OF	INTINE		POP	aOd	PEAK	DESIGN F	LOW	LINE	DESIGN	dn(FT)			
LINE		N L W		dUd	SERVED	SERVED	PFAK/AVG			SIZE	SLOPE	, IL	d/up	Rh	VELOCITY
L CN	1 1 1 M	14111 1. 12	ACRES	LINU	INLINE	TOTAL	RATIO	M.G.D.	CFS	(INCHES)	(%)	1.349		(11)	(fps)
37	37	36	00	3.5	28.0	28.0	4.00	0.009	0.014	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	2.51	0.04	0.06	0.03	1.6
36	36	35		3.5	3.5	31.5	4.00	0.010	0.016	8	2.37	0.04	0.06	0.03	1.5
1A	RSTRM A	-	4.5	3.5	15.8	47.3	4.00	0.015	0.023	9	2.00	0.06	0.11	0.03	. 1.7
1B	-	2	0	3.5	0.0	47.3	4.00	0.015	0.023	. 9	7.90	0.04	0.08	0.03	2.8
2	2	3	0	3.5	0.0	47.3	4.00	0.015	0.023	9	3.90	0.05	0.10	0:03	2.3
5A	RSTRM B	Q	*	3.5	3.5	50.8	4.00	0.016	0.025	4	2.00	0.07	0.20	0.04	1.9
58	2	9	0	3.5	0.0	50.8	4.00	0.016	0.025	4	17,40.	0.04	0.12	0.03	4.1
G	9	0	0	3.5	0.0	50.8	4.00	0.016	: 0.025	4	2.00	0.07	0.20	0.04	0.1
6	m	4	0	3.5	0.0	50.8	4.00	0.016	0.025	9	2.00	0.06	0.12	0.04	1.8
4	4	35	0	3.5	0.0	50.8	4.00	0.016	0.025	9	2.00	0.06	0.12	0.04	1.8
35	35	34	÷	3.5	3.5	54.3	4.00	0.017	0.027	80	3.85	0.05	0.07	0,03	2.2
34	34	23	~	3.5	3.5	57.8	4.00	0.018	0.029	-00	2.58	0.05	0.08	0.03	1.9

0.124

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TOTAL CFS @ MH. 23 (PROPOSED SEWER SYSTEM 1 + PROPOSED SEWER SYSTEM 2)

10/10/2011









PILMED FROM THE ORIGINAL. BEST QUALITY. OBTAINABLE. EXCESSIVE GRAY BACKGROUND MAY CAUSE A POOR QUALITY REPRODUCTION.



COMMON NAME	SCIENTIFIC NAME	MINL% PURITY	MIN.% GERMINATION	LBS/ ACRE
PURPLE NEEDLE GRASS	NASSELIA PULCHRA	15	15	5
BLUE-EYED GRASS	SISIRYNCHUM BELLUM	15	15	1.25
GOLDFIELD	LASTHENIA CALIFORNIA	15	15	1.25
ARROYO LUPINE	LUPINUS SUCCULENTUS	15	15	1.25
DEER WEED	LOTUS SCOPARIUS	15	15	1.25
OWL'S CLOVER	CASTILI.EJA EXSERTA	15	15	1.25
COMMON ENCELIA	ENCELIA CALIFORNIA	15	15	1.25
PLANTAIN	PLANTAGO INSULARIS	98	75	20
	A contraction of the second	TOTA	I BS / ACPE	32.5

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	STA	0+00 T	o sta	3+72.9	6
CITY OF S/ Engineering and Sheet	AN DIE CAPITAL T 4 OF	GO, CA PROJECT 38 SHEE	LIFORNI 8 DEPART TS	MENT	NATER 182251
from fay lay	h	. 04	1-16-99 DATE	u.	The All Soutis
DESCRIPTION		APPROVED	DATE	FILMED	de Mila D
ORIGINAL	J/II	and i	01-15-58	10.17.02	MOUSET BIOMARY
ADDENDUM	JO/EL	~~	06-63-99	10.17.02	COMPACE, CERTIFICATION
	101/17	1.4	1-10-12	10-17-01	206-1722
CONTRACTOR CAL SHITT INSPECTOR MICHINE		ATE START		10-0	28573-04-D

AS-BUILT



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FILMED FROM THE ORIGINAL. BEST QUALITY. OBTAINABLE. EXCESSIVE GRAY BACKGROUND MAY CAUSE A POOP QUALITY REPRODUCTION.

5 1 2 3



STREET.

FILMED FROM THE ORIGINAL. BEST QUALITY OBTAINABLE. EXCESSIVE GRAY BACKGROUNI MAY CAUSE A POOR QUALITY REPRODUCTION.

0 1 2 5

PAN AMERICAN PLAZA & ROAD WEST



FILMED FROM THE ORIGINAL. BEST QUALITY. OBTAINABLE. EXCESSIVE GRAY BACKGROUND

WEST 4 6 AMERICAN





FILMED FROM THE ORIGINAL. BEST QUALITY. OBTAINABLE. EXCESSIVE GRAY BACKGROUND MAY CAUSE A POOR QUALITY REPRODUCTION.



AS-BUILT

৵ A N 4 ۵ AMERICAN

APPENDIX O

Waste Management Plan



WASTE MANAGEMENT PLAN FOR BALBOA PARK PLAZA DE PANAMA PROJECT SAN DIEGO, CALIFORNIA

City of San Diego Project #233958 December 8, 2011

Prepared for:

City of San Diego Environmental Services Department 1222 First Avenue San Diego, CA 92101

Prepared by:

Rick Engineering Company 5620 Friars Road San Diego, CA 92110 P: 619-291-0707 REC J# 16325

and

KCM Group 1940 Garnet Ave, Suite 300 San Diego, CA 92109 P: 858-273-5400

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APPENDIX A: Construction Waste Analysis

1.0 Introduction

The purpose of this Waste Management Plan (WMP) for the Balboa Park Plaza de Panama Project in the City of San Diego is to identify the tons of waste that will be generated by the project and to identify measures to reduce this impact. The threshold of significance for the City of San Diego is 60 tons for cumulatively significant projects and 1,500 tons for significant direct projects (City of San Diego 2007a).

The proposed project is intended to restore pedestrian use and remove vehicular traffic and parking from the Plaza de California, West Prado, the Plaza de Panama, and Pan American Road, consistent with the original vision for the Central Mesa of Balboa Park. This will be accomplished through the construction of a new by-pass road and bridge, which will divert eastbound vehicular traffic from the Park's western entrance on Cabrillo Bridge south to a new 3-level, 265,242-square-foot underground parking structure with 799 parking spaces (net gain of 274 spaces) located in the area of an existing surface parking lot behind the Organ Pavilion. An additional 97,000 square feet of roof top park space will be created on top of the parking structure.

The WMP includes four sections corresponding to the progress of site development: Grading, Demolition, Construction, and Occupancy (post-construction) Phases. Each phase addresses the amount of waste that will be generated by project activities, waste reduction goals, and the recommended techniques to achieve the waste reduction goals. More specifically, for each phase, the WMP addresses:

- Tons of waste anticipated to be generated
- Material/type and amount of waste anticipated to be diverted
- Project features that will reduce the amount of waste generated
- Project features that will divert or limit the generation of waste
- Source separation techniques for waste generated
- How materials shall be reused on-site
- Name and location of recycling, reuse, or landfill facilities where waste shall be taken.

2.0 Background

In 1989 the California Legislature passed Assembly Bill 939 (AB 939): Integrated Waste Management Act, which mandated that all cities reduce waste disposed in landfills from generators within their borders by 50 percent by the year 2000 (State of California 1989). Recently signed Assembly Bill 341 has set the new target at a 75% minimum diversion rate. In response, the City of San Diego Environmental Services Department (ESD)







Regional Location





BALBOA PARK

DOWNTOWN

GREATER GOLDEN HILL

GREATER NORTH PARK SOUTHEASTERN SAN DIEGO UPTOWN





PLAZA DE PANAMA | CONCEPTUAL MASTER PLAN PLAZA DE PANAMA COMMITTEE | BALBOA PARK COMMITTEE | 01.08.11

FIGURE 3

developed the Source Reduction and Recycling Element, which incorporates waste management policies and programs to meet the City's long-term disposal needs and achieve the mandated waste reduction.

The City of San Diego considers projects that generate more than 60 tons of waste to have potentially cumulatively significant solid waste impacts, furthermore projects that generate more than 1,500 tons of waste have potentially direct significant solid waste impacts. The purpose of the WMP is to provide analysis of the project's solid waste impacts and how those impacts can be mitigated.

The City's Recycling Ordinance, adopted November 2007, requires on-site recyclables collection for all single- and multi-family residential and commercial uses (City of San Diego 2007b). The focus of the ordinance is on education, with responsibility shared between the ESD, haulers, and building owners/managers. ESD is to provide on-site technical assistance, educational materials, templates, and service provider lists. Property owners/managers are to provide on-site recycling services and educational materials annually and to new tenants.

On July 1, 2008, the Construction and Demolition (C&D) Debris Deposit Ordinance was adopted by the City (City of San Diego 2008). The ordinance requires that the majority of construction, demolition and remodeling projects requiring building, combination, and demolition permits pay a refundable C&D Debris Recycling Deposit and divert at least 50 percent of their debris by recycling, reusing, or donating usable materials. The ordinance is designed to keep C&D materials out of local landfills and ensure they get recycled.

In addition to the above, waste reduction ordinance Article 2: General Development Regualtions, Division 8, Refuse and Recyclable Materials Storage Regualtions has also been established by the City.

3.0 Existing Conditions

Balboa Park is generally located in the City of San Diego about 5.6 miles east of the Pacific Ocean; approximately 1.5 miles northeast of San Diego Bay; approximately 13 miles north of the United States/Mexico border; and immediately northeast of downtown San Diego (Figure 1.)

Balboa Park, which serves as its own Community Plan area, is bounded on the west and north by the Uptown Community Plan area, the Centre City Community Plan area to the southwest, the Greater Golden Hill Community Plan area to the southeast, and the Greater North Park Community Plan area to the east and northeast (Figure 2). The Park is generally bounded by 28 Street to the east; Sixth Avenue to the west; Upas Street to the north; and Russ Boulevard to the south.

The specific location of the project site is within a 15.4-acre area centrally located within Balboa Park within the Central Mesa area of the park.

Balboa Park is characterized by a variety of landforms including natural areas, with steep, vegetated canyons; gardens; open spaces including the golf course and Morley field, and
developed areas, such as most of the Central Mesa. The Central Mesa is located at the heart of the Park and was the site of the 1915 and 1935 Expositions. The Central Mesa is a designated National Historic Landmark and is home to a significant number of the cultural amenities and attractions found within the Park.

El Prado, the Plaza de Panama, and Pan American Road, along with the existing Alcazar and Organ Pavilion parking lots, were previously graded and are paved. The Alcazar Garden and the Esplanade, though remaining as green spaces, have both been previously disturbed as well.

Land uses surrounding the project site generally consist of other Park amenities and some limited open space. Located to the north of the project site are the Old Globe Theater, the Sculpture Garden, and the Museum of Art. The Prado continues through the project site to the east towards Plaza de Panama. East of Plaza de Panama is the East Prado, which was converted to pedestrian use in 1974 and is the location of Casa de Balboa. Plaza de Balboa, along which several other museums are located. Southeast of the project site, next to the Esplanade and Organ Pavilion, are the Tea Pavilion, Japanese Friendship Garden, and a canyon sometimes referred to as "Gold Gulch," which contains a vacant building previously used as San Diego Police Department stables. Along the eastern edge of Gold Gulch, adjacent to Park Boulevard, are two water tanks which have been converted to park uses – one houses the World Beat Center and the other contains the Centro Cultural de la Raza. To the southwest of the project area, near the proposed parking structure, the Pan American Plaza and the International Cottages are located.

Proposed Conditions 4.0

The proposed land use of the project will consist of parkland, pedestrian plazas/walkways, public restrooms, park maintenance facilites, roadways and a parking structure. (Figure 3).

Area	Land Use	Land Area (acres)	Area (sf)
Parking Structure	3-Level, Subterranean Parking Structure, 798 proposed spaces	2.23	265,242
Pedestrian Plazas and Parkland	Plazas and Open Space Parkland	10.07	
Streets and Surface Parking	Roadways, parking	3.10	
TOTAL		15.4	265,242 sf

TABLE 1 LAND USE SUMMARY

sf = square feet.

5.0 Construction Phases

Construction and demolition waste constituted the largest single component of disposed waste in San Diego in 2000. With almost 590,000 tons of waste being disposed, construction/demolition waste composed 34 percent of the total mass of waste disposed that year (City of San Diego 2000a). The Integrated Waste Management Act (AB 939) requires the diversion of 50 percent of all solid waste, including construction and demolition waste. Recently enacted Assembly Bill 341has set the new target at a 75% minimum diversion rate. The City of San Diego goal is to exceed State requirements consistent with City policies regarding waste reduction, recycling, and product procurement.

The project would be constructed in four contiguous phases (Table 2) while maintaining two way vehicular traffic through the park at all times. The project is also phased to allow full pedestrian access to all non-construction zone areas of the park. Phasing boundaries will be subject to adjustment during construction based on coordination input from Park and Rec, Institutions, and may be in response to unforeseen project conditions. The project is scheduled for a 24-month period and completion no later than December 2014.

Phase	Components	Duration
Phase I	Utility relocation and restroom demolition	2 months
Phase II	Centennial Bridge and Parking Structure with Rooftop Park	14 Months
Phase III	Pedestrian Tram/Promenade and Alcazar Lot Construction	4 Months
Phase IV	Esplanade and Plaza Improvements	4 Months

TABLE 2 PHASING PLAN

Phase I: Utility Relocation and Restroom Demolition

Phase I entails as part of the preparatory work for subsequent phases, underground wet and dry utility relocation with emphasis on maintaining required services and access. The establishment of a new temporary public restroom facility will be followed by the demolition of the existing facility as required for installation of new, rerouted utilities and partial grading of a portion of the new Centennial roadway just west of Organ Pavilion within Phase I. This requires the closing of Pan American Road West from the Organ Pavilion intersection to its intersection with Pan American Place for realignment of wet utilities and natural gas. The primary thoroughfare of Pan American Road East (between the Organ Pavilion lot and the International Cottages) remains open during this phase; subject to isolated after-hours shutdowns for utility tie-ins. Phase I construction duration is anticipated to be 2 months.

Phase II: Bridge and Parking Structure Construction

This phase involves demolition, excavation and grading the existing Organ Pavilion Parking Lot, constructing a new parking structure in its place with a rooftop park. In addition, excavation and grading to the south of the California Buildings with construction of a new bypass bridge in this area connected to the existing Alcazar parking lot. Phase II construction duration is anticipated to be 14 months.

Phase III: Pedestrian Bridge/Promenade and Alcazar Lot Construction

Phase III would begin once the new parking structure is operational. This phase of the project would involve demolition, re-grading/leveling for ADA requirements, and replacement of the existing Alcazar parking lot, including tie-in to the new Centennial Bridge roadway; realignment of the connector road from the Alcazar lot to Pan American Road; associated retaining walls to allow grade separation between the vehicular roadway and pedestrian/tram promenade; and improvements to Pan American Road East fronting the new parking structure. Phase III construction duration is anticipated to be 4 months.

Phase IV: Esplanade and Plaza Improvements

This final phase of the project would consist of staged demolition of existing pavement, hardscape, landscape, and fixtures; finish grading; site utilities, and site improvements including hardscape and landscape to rehabilitate the Plaza de California, West El Prado, Plaza de Panama, and the Esplanade. Phase IV construction duration is anticipated to be 4 months.

Appendix A estimates the total anticipated amount of construction waste to be generated.

During the construction phase, waste debris dumpsters will be situated on site for collection of general construction debris, i.e. cardboard, lunch trash, misc. scrap lumber, misc. scrap wiring, packaging, dunnage, misc. debris, etc. Source separation strategies outlined below will be implemented during project construction and materials listed will be separated and taken to source-separated recycling facilities. Materials such as trees, asphalt concrete, cardboard, scrap metal, clean wood, scrap wiring, etc. will be source separated onsite and taken to facilities that recycle at a 100 percent diversion rate. Non-source separated materials (mixed construction and demolition debris) and construction phase dumpsters will be removed from site and sorted at EDCO's Lemon Grove facility at a minimum of 60% recycled content. Appendix A-4 summarizes the anticipated waste materials and respective diversion and disposal locations.

At this time, the specific quantity of each material listed below is not known, however the types of construction waste anticipated to be generated will include materials such as:

- Inert granule products (asphalt and concrete)
- Wood waste products
- Ferrous metals
- Cardboard
- Dirt
- Glass
- Plaster
- Plastics
- Roofing and insulation materials
- Tile
- Wallboard
- Landscaping materials
- Miscellaneous trash

Proposed site locations where the following construction debris will be taken

- 1. Existing structure demolition debris to be hauled to EDCO, Lemon Grove. Recycling resources available.
- 2. Asphalt paving demolition debris (100% diversion) to be hauled to Hanson, Mission Valley. Recycling resources available.
- 3. Site concrete demolition debris to be hauled to Hanson, Mission Valley. Recycling resources available.
- 4. Landscape demolition debris, i.e., green waste such as ground cover, trees, schrubs, etc. will be taken to the Miramar Greenery for recycling. Recycling resources available.
- 5. Earthwork export to be hauled to the Arizona Street Landfill. Recycling resources available.

Spoils exported to the Arizona Street Landfill will be deposited by bottom dump trucks and compacted in place by repeat truck passes and a rubber tired compactor during subsequent dumps, with moisture for proper compaction and dust control provided as necessary. Spoils at the Arizona Street Landfill will be utilized for fill and grade contouring on top of the existing soil cap (previously placed to prevent rainwater infiltration).

Fill and grade contouring is anticipated in (3) areas of the Arizona Street Landfill; Site 1: Southwest of the Park and Recreation Operations Yard is anticipated to take approximately 116,000 cubic yards of export, with fills ranging from 2 feet to 11 feet in height, Site 2: the existing East Mesa archery range, is anticipated to take approximately 11,000 cubic yards of export with fills ranging from 2 to 4 feet in height. Site 3: the former "casting ponds", is anticipated to take approximately 15,000 cubic yards of export with fills ranging from 2 to 8 feet.

Fill areas will be landscaped with non-irrigated plantings that are consistent with "passive" park uses and Park and Recreation land use goals for the Arizona Street Landfill. Erosion control, management of construction activities for the Project,

management of export soil, placement and grading of spoils, and monitoring of haul route and Arizona Street Landfill during export operation is included, as well as, preparation and approvals of the necessary protection and reconfiguration of the existing active landfill gas collection system with the required Health and Safety Plan.

5.1 Waste Diversion

The following strategies will be implemented to ensure that construction waste is diverted to at least the extent summarized in Apendix A. These strategies will be discussed at the mandatory pre-construction meeting. ESD staff will be invited by the Applicant (or Applicant's successor in interest) to attend any Development Services Department (DSD) required pre-construction meetings.

5.1.1 Source Separation

Source separation of demolition/construction debris on the project site will facilitate reuse and recycling of materials. Recycling, salvage, reuse, and disposal options will be determined before the job begins. Inert granule products (asphalt and concrete), wood waste products, cardboard, and ferrous materials are categories of recyclable construction and demolition materials that will be source separated. These items have higher diversion rates at specialized recycling facilities than other materials.

Containers of various sizes will be provided for source separation. Materials that will be collected in source separated containers include, but are not limited to, metals, clean wood, concrete, asphalt mixed inerts (i.e., dirt, rock, brick, etc.), corrugated cardboard and green waste and land-clearing debris. Materials collected as source separated materials will be taken to specialized source separated facilities that achieve a 100 percent diversion rate.

The contractors will be responsible for evaluating the materials during the demolition and construction phases for reuse on-site. Materials that are determined not suitable for reuse will be deposited into separate source bins to be taken to the appropriate facilities for recycling.

5.1.2 Recycling

Recycling areas will be clearly identified with large signs. Lists of acceptable/ unacceptable materials will be posted on recycling bins and throughout the project site and all recycled material signage will be visible on at least two sides of haul containers. Recycling bins will be placed in areas that will be readily accessible and will minimize misuse or contamination. The Solid Waste Management Coordinator (discussed below) will be responsible for these efforts and will be reviewed at the pre-construction meeting. Materials for recycling will be redirected to appropriate recipients selected from ESD's directory of facilities that recycle demolition and construction materials, scrap metal and yard waste.

5.1.3 Contractor Education and Responsibilities

Contractors will be educated regarding the solid waste management plan. Solid waste management plans will be distributed to all entities when they first begin work on-site and when training workers, subcontractors, and suppliers on proper waste management procedures applicable to the project.

5.1.4 Solid Waste Management Coordinator

A Solid Waste Management Coordinator (SWMC) for the project shall be designated to ensure that the contractors and subcontractors are educated and that procedures for waste reduction and recycling efforts are implemented. Specific responsibilities of the SWMC include:

- Review the Solid Waste Management Plan, including the SWMC responsibilities.
- Work with the contractors to estimate the quantities of each type of material that will be salvaged, recycled, or disposed of as waste then assist in documentation.
- Review and enforce procedures for materials separation and verify availability and signage of containers.
- Coordinate solid waste mitigation implementation with other requirements such as stormwater requirements, which may specify related measures, such as the placement of bins to minimize the possibility of runoff contamination.
- Review and enforce procedures for transportation of materials to recycling and disposal facilities.
- Return or reuse excess materials and packaging.

5.1.5 Total Diversion

Appendix A summarizes the amount of waste generated and diverted by material during the demolition and construction phases. As shown, a total of approximately 6,257.5 tons of material will be generated and 5,902.6 tons of material will be diverted through recycling in the demolition and construction phases. This amounts to a 94.3 percent reduction in solid waste which will be diverted from the landfill.

6.0 Occupancy Phase

Unlike demolition/construction waste generation, post construction conditions are very dynamic and depending heavily on the day to day activities that occur within the park. Therefore, it will require an ongoing plan to manage and reduce waste in order to meet the waste reduction goals established by local and state policy.

6.1 Waste Generation

The expected annual waste to be generated during the completion of this project will be consistent with the annual waste that is generated today, which varies day to day. For the majority of the project, proposed uses will be consistent with existing, excluding the new rooftop parkland and parking structure. Coordination with Park and Recreation to establish baseline criteria for annual impacts is on-going.

6.2 Waste Reduction Measures

The City of San Diego Park and Recreation department currently maintains the area within the project limits. Unless pre-existing agreements exist, it is anticipated that Park and Rec will be responsible for implementing a long-term solid waste management program that will ensure that the development complies with City policies regarding waste reduction, recycling and product procurement. This program will include providing sufficient interior and exterior storage space for refuse and recyclable materials and a means of handling landscaping and green waste materials.

Specific program measures will include the following:

- Park and Rec will provide recycling services which include all of the following provisions:
 - 1. Collection of recyclable materials required by and in accordance with applicable City Ordinances
 - 2. Provide dedicated recycling collection and storage areas required by and in accordance with applicable City Ordinances
 - 3. Provide signage required by and in accordance with applicable City Ordinances.
- Park and Rec shall educate tenants about the recycling services as follows:
 - 1. Information, including the types of recyclable materials accepted, the location of recycling containers, and the tenants responsibility to recycle shall be distributed to all tenants annually
 - 2. All new tenants shall be given information and instructions upon occupancy
 - 3. All tenants shall be given information and instructions upon any change in recycling service to the facility.

6.3 Exterior Storage

Exterior storage area requirements for the parkland and pedestrian plazas is a dynamic scenario for the Park and Recreation department. Among others, there are (3) existing trash dumpsters located within the Alcazar Lot that serve the institutions and maintenance facilities within and adjacent to the West Prado. These refuse storage facilities will remain and will continue to serve the existing entities. Additional trash collection facilities will be necessary for the parking structure and roof top park. Minimum refuse requirements will be coordinated with Park and Rec to ensure their existing operations are maintained and/or enhanced.

Program measures to manage solid waste disposal in order to meet State and City waste reduction goals, as outlined in Section 6.2, will be implemented by the Balboa Park Park and Rec managers through a solid waste management program. Included in this program will be the provision of an exterior refuse storage area and exterior recyclable material storage area, as required by the Municipal Code.

6.4 Landscaping and Green Waste Recycling

The Balboa Park Plaza de Panama Project will require landscaping and landscape maintenance. Drought-tolerant plants will be used, as required by and in accordance with the 2011 Park and Recreation Design Guidelines Manual to reduce the amount of green waste produced. Green waste will be collected and disposed of at recycling centers that accept green waste or as programmed by the Park and Recreation Department.

7.0 Conclusion

The Balboa Park Plaza de Panama project will recycle or reuse approximately 5,902.6 tons of demolition and construction debris, resulting in a 94.3 percent diversion of waste to the landfill. Post construction, plans for a solid waste management program will include providing sufficient interior and exterior storage space for refuse and recyclable materials, approved by Park and Rec and a means of handling landscaping and green waste materials. By incorporating these and other solid waste management strategies, the Balboa Park Plaza project will meet or exceed the City's goals and requirements for waste diversion between 75% and 85%. This preliminary WMP is being submitted in compliance with a mandate from the City of San Diego's ESD. This WMP is preliminary and may not necessarily represent the final design. Once the project reaches final design status, a final WMP will be submitted to the ESD for review and approval.

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Balboa Park Plaza de Panama Renovation

Construction Waste Analysis

ltem	Description	Quantity	Units	20' Flatbed Truck (10 Ton Capacity)	Semi End Dump Truck (25 Ton Capacity)	Pickup Truck (1/2 Ton Capacity)	TOTAL Tons				
D.	Parking Structure										
D.1	Parking Structure										
1	Demo Street Light in Organ Pavilion Parking Lot	3	EA	0	0	1	1				
2	Demo Street Light South of Organ Pavilion Parking Lot	1	EA	0	0	1	0				
3	Demo Tree South of Organ Pavilion Parking Lot	27	EA	34	0	0	34				
4	Demo Curb at Organ Pavilion Parking Lot	3,351	LF	0	91	0	91				
5	Demo AC Paving & Base South of Organ Pavillion	124,976	SF	0	1815	0	1815				
6	Demo Hardscape at Organ Pavillion Parking Lot	14,115	SF	0	128	0	128				
7	Demo Landscaping at Organ Pavillion Parking Lot	47,767	SF	0	130	0	130				
8	Demo Existing Storm Drain Inlet at Parking Structure	1	EA	0	1	0	1				
9	Shoring Support for Grading/Excavation	1	LS	10	0	1	11				
10	Misc Formwork	1	LS LS	20	0	0	20				
11	Misc Construction Debris	1	EA	0	81	0	81				
D.2	Rooftop Park										
1	Misc Construction Debris	1	EA	0	28	0	28				
	Subtotal	Parking Structure	e / Rooftop Park:	64	2,274	3	2,340				
Item	Description	iption Quantity		20' Flatbed Truck (10 Ton Capacity)	Semi End Dump Truck (25 Ton Capacity)	Pickup Truck (1/2 Ton Capacity)	TOTAL Tons				
В.	Bridge:										
1	Misc Demo (includes curb/railings/hardscape/monument stairs/etc)	1	LS	0	63	0	63				
2	Temporary Pedestiran Barricades	1	LS	0	0	1	1				
3	Electrical Salvage and Safe-off	1	LS	0	0	1	1				
4	Misc Formwork	1	LS	0	0	3	3				
5	Misc Construction Debris	1	LS	0	33	0	33				
	Subtotal Bridge: 0 95 4 99										





Balboa Park Plaza de Panama Renovation

Construction Waste Analysis

Item	Description	Quantity Units		20' Flatbed Truck (10 Ton Capacity)	Semi End Dump Truck (25 Top Capacity)	Pickup Truck (1/2 Ton Capacity)	TOTAL Tons
E.	Roadway/Utility Improvements				(25 TOIL Capacity)		
E.1	Pan American Road East						
1	Demo Street Light in Palisades Parking Lot	1	EA	0	0	0	0
2	Demo Street Light West of Organ Pavilion	7	EA	0	0	2	2
3	Demo Street Light West of Organ Pavilion Parking Lot	11	EA	0	0	2	2
4	Demo Tree in Landscape Area west of Organ Pavilion	4	EA	4	0	0	4
5	Demo Tree North of Palisades Parking Lot	10	EA	8	0	0	8
6	Demo Curb at Palisades Lot	231	LF	0	6	0	6
7	Demo Curb at West Organ Pavilion	559	LF	0	15	0	15
8	Demo AC Paving & Base in Palisades Lot	20.400	SF	0	296	0	296
9	Demo AC Paving & Base in West of Organ Pavilion	28,335	SF	0	412	0	412
10	Demo Landscaping at Palisades Lot	3,203	SF	0	9	0	
11	Demo Landscaping West of Organ Pavilion	4,239	SF	0	12	0	12
12	Demo Organ Pavillion Restroom	1,609	SF	0	28	0	28
13	Demo Existing 8" Sewer Main at Organ Pavilion	221	LF	0	4	0	4
14	Demo Existing Storm Drain Inlet at Organ Pavilion	1	EA	0	2	0	2
15	Demo Existing 16" Water Main at Pan American Rd.	329	LF	0	6	0	6
16	Demo Gas Main at Pan American Rd.	222	LF	0	3	0	3
17	Misc Construction Debris	1	LS	0	30	0	30
E.2	Presidents Court						
1	Demo Tree East of Organ Pavilion Parking Lot	26	EA	42	0	0	42
2	Demo Hardscape South of Organ Pavillion	2,290	SF	0	31	0	31
3	Demo Landscaping South of Organ Pavillion	10,638	SF	0	48	0	48
4	Demo Maintenance Shack South of Organ Pavillion	435	SF	0	3	0	3
5	Demo Existing Storm Drain Inlet SE of Parking Structure	1	EA	0	4	0	4
6	Demo UG Electrical at Parking Structure By Pass Rd.	610	LF	0	4	0	4
7	Misc Construction Debris	1	LS	0	15	0	15
E.3	Gold Gulch Entry						
1	Demo Landscaping SE of Organ Pavillion Parking Lot	8,121	SF	0	29	0	29
2	Demo Curb SE of Organ Pavilion Lot	681	LF	0	19	0	19
3	Demo AC Paving & Base SE of Organ Pavilion Lot	8,139	SF	0	118	0	118
4	Demo Structure SE of Organ Pavilion Parking Lot	157	SF	0	2	0	2
5	Misc Construction Debris	1	LS	0	10	0	10
	Subtota	54	1,104	4	1,163		
					0.174	4.0	
		118	3,474	10	3,601		

ltem	Description	Quantity Units		20' Flatbed Truck (10 Ton Capacity)	Semi End Dump Truck (25 Ton Capacity)	Pickup Truck (1/2 Ton Capacity)	TOTAL Tons
C.	Alcazar Lot & Drop Off						
C.1	Alcazar Lot						
1	Demo Street Light in Alcazar Lot	4	EA	0	0	1	1
2	Demo Tree in Landscape Area in Alcazar Lot	12	EA	15	0	0	15
3	Demo Curbs in Alcazar Lot	1,452	LF	0	43	0	43
4	Demo AC Paving & Base in Alcazar Lot	51,281	SF	0	745	0	745
5	Demo Alcazar Lot RR	748	SF	0	8	0	8
6	Demo Existing Structure in Alcazar Lot	160	SF	0	3	0	3
7	Demo Hardscape at Alcazar Lot	165	SF	0	5	0	5
8	Demo Landscaping at Alcazar Lot	12,141	SF	0	17	0	17
9	Demo Landscaping West of Alcazar Lot	15,651	SF	0	28	0	28
10	Misc Construction Debris	1	LS	0	15	0	15
<u>C.2</u>	Alcazar Lot Access Rd		E A	45			45
1	Demo Curbo et Alegrer Let Assess Deed	1.016	EA	15	0	0	15
2	Demo AC Devine & Rese at Alegrer Lat Assess Road	7,016		0	30	0	30
	Mine Construction Debrin	1,149			115	0	113
4		· · · · · · · · · · · · · · · · · · ·	L3	0	0		8
	1	30	1,014	1	1,045		
		30	1,014	1	1,045		



Balboa Park Plaza de Panama Renovation Construction Waste Analysis

Item	Description	Quantity Units		20' Flatbed Truck (10 Ton Capacity)	Semi End Dump Truck (25 Ton Capacity)	Pickup Truck (1/2 Ton Capacity)	TOTAL Tons		
Α	Plazas, West El Prado, & Esplanade								
A.1	Plaza de Panama								
1	Demo/Salvage Planter in Plaza de Panama	44	EA	35	0	0	35		
2	Demo Existing Storm Drain Inlet at Plaza de Panama	2	EA	0	5	0	5		
3	Demo/Salvage Street Light in Plaza de Panama	33	EA	0	0	8	8		
4	Demo/Relocate Tree in Landscape Area in Plaza de Panama	12	EA	6	0	0	6		
5	Demo/Relocate Tree in Hardscape Area in Plaza de Panama	33	EA	0	5	0	5		
6	Demo Curbs in Plaza de Panama	897	LF	0	22	0	22		
7	Demo AC Paving & Base at Plaza de Panama	59,182	SF	0	860	0	860		
8	Demo Hardscape & Base at Fountain Walkpath NE of Plaza de Panama	2,852	SF	0	10	0	10		
9	Demo Hardscape & Base in Plaza de Panama	26,726	SF	0	73	0	73		
10	Demo Landscaping at Fountain Walkpath NE of Plaza de Panama	729	SF	0	3	0	3		
11	Demo Landscaping at Plaza de Panama	11,484	SF	0	31	0	31		
12	Demo Monument Stairs in Plaza de Panama	2,411	SF	0	22	0	22		
13	Demo Planter Wall at Plaza de Panama	157	LF	0	4	0	4		
14	Misc Construction Debris	1	LS	0	15	0	15		
A.2	West El Prado & Plaza de California								
1	Demo/Salvage Street Light in West El Prado	13	EA	0	0	2	2		
2	Demo/Relocate Tree in Landscape Area in West El Prado	12	EA	9	0	0	9		
3	Demo Curbs in West El Prado	770	LF	0	19	0	19		
4	Demo AC Paving and Base at West El Prado	12,429	SF	0	181	0	181		
5	Demo Hardscape at Plaza de California	12,611	SF	0	46	0	46		
6	Demo Hardscape at West El Prado	1,458	SF	0 9		0	9		
7	Demo Landscaping at West El Prado	16,034	SF	0 15		0	15		
8	Misc Construction Debris	1	LS	0	13	0	13		
A.3	Esplanade								
1	Demo Street Light in Esplanade	11	EA	0	0	1	1		
2	Demo Curbs at Esplanade	1,301	LF	0	32	0	32		
3	Demo AC Paving and Base in Esplanade	18,802	SF	0	2/3	0	2/3		
4	Demo Concrete from Esplanade	1,/24	SF	0	13	0	13		
5	Demo Hardscape at Esplanade	13,549	SF	0	61	0	61		
6	Demo Landscaping at Esplanade	34,769	SF	0	32	0	32		
/	Demo Existing UG Electrical at Esplanade	291	LF	0	0	1	1		
°	Misc Construction Debris	·····	L3	0	13		13		
	Subtetal Dis	an West El Dres	la º Eonlanada.	50	4 755	10	4.040		
	Subiotal Flaz	as, west El Frat	io, a Esplanade:	50	1,755	12	1,816		
Item	Description	Quantity	Units	20' Flatbed Truck (10 Ton Capacity)	Semi End Dump Truck (25 Ton Capacity)	Pickup Truck (1/2 Ton Capacity)	TOTAL Tons		
F	Palm Canvon Improvements				,				
1	Demo Tree in Palm Canyon	21	FΔ	20	0	0	20.00		
2	Misc Construction Debris	1	LS	0	13	0	12 50		
		· · · · · · · · · · · · · · · · · · ·					12.00		
	Subto	otal Palm Canyor	n Improvements:	20	13	0	32.50		
	PHASE IV TOTAL 70 1.767 12 1.849								





Balboa Park Plaza de Panama Renovation

Construction Waste Analysis

ltem	Description	Quantity	Units	20' Flatbed Truck (10 Ton Capacity)	Semi End Dump Truck (25 Ton Capacity)	Pickup Truck (1/2 Ton Capacity)	TOTAL Tons				
D.	Parking Structure										
D.1	Parking Structure										
1	Demo Street Light in Organ Pavilion Parking Lot	3	EA	0	0	1	1				
2	Demo Street Light South of Organ Pavilion Parking Lot	1	EA	0	0	1	0				
3	Demo Tree South of Organ Pavilion Parking Lot	27	EA	34	0	0	34				
4	Demo Curb at Organ Pavilion Parking Lot	3,351	LF	0	91	0	91				
5	Demo AC Paving & Base South of Organ Pavillion	124,976	SF	0	1815	0	1815				
6	Demo Hardscape at Organ Pavillion Parking Lot	14,115	SF	0	128	0	128				
7	Demo Landscaping at Organ Pavillion Parking Lot	47,767	SF	0	130	0	130				
8	Demo Existing Storm Drain Inlet at Parking Structure	1	EA	0	1	0	1				
9	Shoring Support for Grading/Excavation	1	LS	10	0	1	11				
10	Misc Formwork	1	LS LS	20	0	0	20				
11	Misc Construction Debris	1	EA	0	81	0	81				
D.2	Rooftop Park										
1	Misc Construction Debris	1	EA	0	28	0	28				
	Subtotal	Parking Structure	e / Rooftop Park:	64	2,274	3	2,340				
Item	Description	iption Quantity		20' Flatbed Truck (10 Ton Capacity)	Semi End Dump Truck (25 Ton Capacity)	Pickup Truck (1/2 Ton Capacity)	TOTAL Tons				
В.	Bridge:										
1	Misc Demo (includes curb/railings/hardscape/monument stairs/etc)	1	LS	0	63	0	63				
2	Temporary Pedestiran Barricades	1	LS	0	0	1	1				
3	Electrical Salvage and Safe-off	1	LS	0	0	1	1				
4	Misc Formwork	1	LS	0	0	3	3				
5	Misc Construction Debris	1	LS	0	33	0	33				
	Subtotal Bridge: 0 95 4 99										

APPENDIX P

Water Quality Technical Report

WATER QUALITY TECHNICAL REPORT FOR BALBOA PARK PLAZA

(SITE DEVELOPMENT PERMIT)

Job Number 16325 April 18, 2011 Revised: October 5, 2011 Revised: December 21, 2011

PTS # 233958

RICK ENGINEERING COMPANY ENGINEERING COMPANY RICK ENGINEERING CO



WATER QUALITY TECHNICAL REPORT

FOR

BALBOA PARK PLAZA

(SITE DEVELOPMENT PERMIT)

Job Number 16325

PTS # 233958

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Prepared for:

Plaza de Panama Committee Co Seltzer Caplan McMahon Vitek 750 B Street Suite 2100 San Diego, CA 92101 (619) 685-3070

Prepared by:

Rick Engineering Company Water Resources Division 5620 Friars Road San Diego, California 92110-2596 (619) 291-0707

April 18, 2011 Revised: October 5, 2011 Revised: December 21, 2011

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- Appendix E: Summary of HMP Requirements and San Diego BMP Sizing Calculator Results

Electronic Files

Compact Disc (CD): Electronic Files for San Diego BMP Sizing Calculator

Map Pockets

- Map Pocket 1: Water Quality Technical Report Exhibit for Balboa Park Plaza
- Map Pocket 2: Hydromodification Management Plan Exhibit for Balboa Park Plaza

WATER QUALITY TECHNICAL REPORT FOR BALBOA PARK PLAZA

REVISION PAGE

December 21, 2011

This water quality technical report presents a revision to the October 5, 2011 report pursuant to the City of San Diego Cycle 21 EIR Screen Check comments (LDR-Engineering (Env)).

12. The preliminary drainage study and the WQTR need to include a section of the landfill where the 140,000 cubic yard of soil will be exported to. The technical reports should address and discuss the drainage and BMPs for the landfill site. Additionally, the drainage at all fill areas at the landfill needs to be shown on the plans including the discharge points of all site drains. (New Issue)

The preliminary drainage study and the WQTR have been updated to discuss the drainage characteristics and water quality requirements for the fill disposal site. For water quality purposes, fill areas will be landscaped with non-irrigated plantings that are consistent with "passive" park uses and Park and Recreation land use goals for the Arizona Street Landfill and there will be no impervious area; therefore, permanent best management practices (BMPs) for treatment control and hydromodification management will not be required for the fill disposal site. The following sections of the WQTR have been updated:

- Page 2 (Section 1.1 Project Description) a new bullet point has been added to describe the fill disposal site.
- Page 3 (Section 1.3 Drainage Characteristics) a new paragraph has been added to discuss the drainage characteristics of the fill disposal site and identifies that there are no proposed impervious surfaces. Therefore, there are no additional

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requirements for treatment control BMPs and hydromodification management for the fill disposal site.

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WATER QUALITY TECHNICAL REPORT FOR BALBOA PARK PLAZA

REVISION PAGE

October 5, 2011

This water quality technical report presents a revision to the April 18, 2011 report pursuant to the City of San Diego Cycle 11 plan check comments (LDR-Engineering Review) and a revised site plan layout.

9. The WQTR page 22 explains the exemption from HMP for drainage basins 200, 300, 400 and 500. Please submit the technical data and analysis that resulted to the exemption for review with the next submittal. (New Issue)

Due to updated drainage basin boundaries based on more available storm drain as-built plans, the Basin 100 has been divided to Basin 100 and Basin 150. While Basin 100 will maintain similar drainage characteristics, Basin 100 is expected to increase the impervious area due to the proposed vehicular bypass bridge; therefore, it is subject to hydromodification management plan (HMP) requirements. Pursuant to the HMP requirements outlined in Section 4.5 of the City of San Diego Storm Water Standards Manual, dated January 14, 2011, HMP analyses have been performed using the San Diego BMP Sizing Calculator to determine required HMP volume and mitigate for the increased impervious area and/or peak flow rates. HMP results have been included in Appendix E of this report.

Pursuant to Section 4.5.1 – Bullet 2 (Page 4-18) of the City of San Diego Storm Water Standards Manual, dated January 14, 2011, the project may be exempt from HMP criteria if the proposed project does not increase the impervious area or peak flows to any discharge location. Based on the updated hydrologic analyses (i.e., backup weighted

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runoff coefficient calculations and AES Rational Method) in the Drainage Study, Basin 150, Basin 200, the combination of Basins 300 and 400, and Basin 500 are not expected to increase the impervious area or peak flow rates. Basins 300 and 400 have been analyzed as one system since they confluence within the same storm drain system. For reference purposes, a summary table has been included in Appendix E of this report that provides the technical backup data used to summarize the Hydromodification Management Plan (HMP) requirements for each drainage basin. The summary table shows that Basin 150, Basin 200, the combination of Basins 300 and 400, and Basin 500 are exempt from HMP criteria.

For Basin 100, the impervious area has increased, however, the peak flow rates have decreased primarily due to a longer flow path in the post-project condition. If it is determined that a BMP is therefore not necessary, it can be replaced with a BMP sized for Treatment Control only, however, the project includes the BMP sized for hydromodification management at this time.

Revisions pursuant to the plan check comments and the revised site plan are included within this revised WQTR.

1.0 INTRODUCTION

1.1 Project Description

This water quality technical report (WQTR) summarizes storm water protection requirements for the Balboa Park Plaza project (herein referred to as "the project"). The project is located in the City of San Diego and is bounded by State Route (SR) 163 to the west, Interstate 5 to the south, and Park Blvd to the east. See Figure 1, Vicinity Map, located at the end of Section 1.0.

The proposed project is intended to restore pedestrian use and remove vehicular traffic and parking from the Plaza de California, West Prado, the Plaza de Panama, and Pan American Road, consistent with the original vision for the Central Mesa. This would be accomplished through the construction of a new bypass road and bridge, which would divert eastbound vehicular traffic from the Park's western entrance on Cabrillo Bridge south to a new 265,242-square-foot underground parking structure with 785 parking spaces (net gain of 261 spaces) located in the area of an existing surface parking lot behind the Organ Pavilion. An additional 97,000 square feet of park space would be created on top of the parking structure.

The Balboa Park Plaza de Panama, Circulation and Parking Structure Project consists of several interrelated components, all intended to achieve the following goals and benefits:

- Remove cars from the Plaza de Panama, West El Prado, Plaza de California, Esplanade and Pan American Road while still providing easy public access to the institutions which are vital to the park's success and longevity.
- Restore pedestrian and park uses to El Prado, Plaza de Panama, Plaza de California, Esplanade and California Gardens behind the Organ Pavilion, reclaiming 6.31 acres in the Central Mesa.
- Improve access to the Central Mesa through additional parking, improved drop-off, disabled access, valet, and a new tram system.

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- Improve the link between Balboa Park's two National Historic Landmark Districts; El Prado and the Palisades.
- Complete all work by January 2015 for the 1915 Exposition's centennial celebration.
- Export approximately 142,000 cubic yard of soil from the project to a fill disposal site at the Arizona Street Landfill on the East Mesa.

This WQTR describes the permanent storm water Best Management Practices (BMPs) that will be incorporated into the project in order to mitigate the impacts of pollutants in storm water runoff from the proposed project. For the purposes of post-construction storm water quality management, the project will follow the guidelines and requirements set forth in the City of San Diego's "Storm Water Standards," dated January 14, 2011 (herein "Storm Water Standards") adopted by the City of San Diego.

1.2 Determination for Permanent BMP Requirements

Requirements for permanent BMPs are determined based on criteria set forth in the City of San Diego's Storm Water Requirements Applicability Checklist. Projects are identified by three categories:

- Priority Development Project
- Standard Development Project
- Exempted Project

The project is a "Priority Development Project," based on the Storm Water Standards. The project applies to the following priority development project categories based on the City of San Diego's Storm Water Requirements Applicability Checklist: Commercial development and similar non-residential development greater than one acre; Restaurant; Hillside development greater than 5,000 square feet, Parking lot with a minimum area of 5,000 square feet or a minimum of 15 parking spaces; Street, road, highways or freeway; and Significant

Redevelopment. A copy of the Storm Water Requirements Applicability Checklist for the project is located in Appendix A of this WQTR.

1.3 Drainage Characteristics

The project is defined by six (6) major drainage basins. Of these major drainage basins, three (3) of them are located in the western portions of the project (i.e. Basins 100, 150 and 200) and drain in westerly directions to canyons and eventually to an existing storm drain system along State Route (SR) 163. The remaining three (3) major drainage basins (i.e. Basin 300, 400 and 500) convey runoff southeasterly towards an existing storm drain system that eventually connects with the existing storm drain system along SR 163. The existing storm drain system extends all the way to the San Diego Bay Shoreline in the vicinity of B Street.

The project also consists of a fill disposal site located at the Arizona Street Landfill on the East Mesa. This consists of placing the fill and grade contouring in three (3) areas of the Arizona Street Landfill. Site 1, southwest of the Park and Recreation Operations Yard, is anticipated to take approximately 116,000 cubic yards of export, with fills ranging from 2 feet to 11 feet in height. In Site 2, the existing East Mesa archery range is anticipated to take approximately 11,000 cubic yards of export with fills ranging from 2 to 4 feet in height. In Site 3, the former "casting ponds" is anticipated to take approximately 15,000 cubic yards of export with fills ranging from 2 to 8 feet.

The post-project drainage characteristics of the fill disposal site such as tributary area, flow paths, impervious area, and time of concentration to each outlet point will mimic the pre-project condition drainage characteristics. Furthermore, the project does not propose impervious surfaces within the fill disposal site. For water quality purposes, fill areas will be landscaped with non-irrigated plantings that are consistent with "passive" park uses and Park and Recreation land use goals for the Arizona Street Landfill. Since there are no proposed impervious surfaces there are no additional permanent BMPs required for the fill disposal site related to water quality or hydromodification management.

For more information with regards to drainage characteristics, refer to the report, titled "Drainage Study for Balboa Park Plaza," dated December 21, 2011, prepared by Rick Engineering Company (Job Number 16325).

The following sections of this WQTR describe the pollutants of concern for the project (Section 2.0), the permanent BMPs to be implemented for the project (Section 3.0), and the operation and maintenance plan for permanent BMPs (Section 4.0). Hydromodification management requirements are addressed within Section 3.4 of this WQTR.

Figure 1: Vicinity Map



2.0 IDENTIFICATION OF POLLUTANTS OF CONCERN

The project is a "Priority Development Project," based on the Storm Water Standards. Section 4 of the Storm Water Standards outlines the procedure for the selection of permanent storm water BMPs. The procedure begins with identification of pollutants of concern, a two-step process described in Section 4.1.5 and 4.1.6 of the Storm Water Standards. This section of the WQTR addresses each step to identify pollutants and of concern.

2.1 Identification of Anticipated Project Pollutants

Table 4-1 of the Storm Water Standards, "Anticipated and Potential Pollutants Generated by Land Use Type," identifies general pollutant categories that are either anticipated or potential pollutants for general project categories. The following general project categories listed in Table 4-1 apply to the project: "Commercial Development," "Restaurants," "Steep Hillside Developments," "Parking Lots," and "Streets, Highways & Freeways." Table 4-1 of the Storm Water Standards is renamed as Table 2.1 and reproduced on the following page, with the Priority Development Project categories applicable to the project highlighted.

	General Pollutant Categories										
General Project Categories	Sediments	Nutrients	Heavy Metals	Organic Compounds	Trash & Debris	Oxygen Demanding Substances	Oil & Grease	Bacteria & Viruses	Pesticides		
Detached Residential Housing Development	Х	Х			х	Х	х	X	Х		
Attached Residential Development	X	Х			X	P ⁽¹⁾	P ⁽²⁾	P ⁽¹⁾	Х		
Commercial Development	P ⁽¹⁾	P ⁽¹⁾		P ⁽²⁾	X	P ⁽⁵⁾	X	P ⁽³⁾	P ⁽⁵⁾		
Industrial Development	X		X	X	X	X	X				
Automotive Repair Shops			Х	X ⁽⁴⁾⁽⁵⁾	X		Х				
Restaurants					X	X	X	X	P(1)		
Steep Hillside Developments	X	X			X	X	x		X		
Parking Lots	P ⁽¹⁾	P ⁽¹⁾	X		X	P ⁽¹⁾	X		P ⁽¹⁾		
Streets, Highways & Freeways	X	P ⁽¹⁾	X	X ⁽⁴⁾	X	P ⁽⁵⁾	X	X	P ⁽¹⁾		
Retail Gasoline Outlets (RGO)			X	Х	X	X	X				

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Table 2.1: Anticipated and Potential Pollutants Generated by Land Use Type

 $\mathbf{X} = anticipated$

P = potential

A potential pollutant if landscaping exists on-site.
 A potential pollutant if the project includes uncovered parking areas.

(3) A potential pollutant if land use involves food or animal waste products.

(4) Including petroleum hydrocarbons.

(5) Including solvents.

Source: City of San Diego "Storm Water Standards," dated January 14, 2011.

Based on the highlighted rows, the anticipated pollutants generated from the project include sediments, nutrients, heavy metals, organic compounds, trash & debris, oxygen demanding substances, oil & grease, bacteria & viruses, and pesticides. The nutrients and pesticides are mainly anticipated in the vicinity of on-site landscaping areas. The bacteria and viruses are only anticipated in the vicinity of restaurants.

2.2 Identification of Pollutants of Concern for the Receiving Water

Based on Section 4.1.5 and 4.1.6 of the Storm Water Standards, to identify pollutants of concern in receiving waters, the following analysis shall be conducted and reported in the project's WQTR: (1) for each of the proposed project discharge points, identify the receiving water(s), including hydrologic unit basin number(s), as identified in the most recent version of the "Water Quality Control Plan for the San Diego Basin," prepared by the SDRWQCB; (2) identify any receiving waters included in the 2006 CWA Section 303(d) List of Water Quality Limited Segments, approved by the State Water Resources Control Board on October 25, 2006. List all pollutants for which the receiving waters are impaired; and (3) Identify any receiving waters for which Total Maximum Daily Loads (TMDL) have been developed. List all pollutants for which the TMDL was developed.

2.2.1 Identification of Receiving Waters

According to the "Water Quality Control Plan for the San Diego Basin (9)," adopted by the California Regional Water Quality Control Board San Diego Region on September 8, 1994 approved by the SWRCB on December 13, 1994 (Basin Plan), the proposed project is located in the following hydrologic basin planning area:

Hydrologic Unit – Pueblo San Diego (908) Hydrologic Area – San Diego Mesa (.2) Hydrologic Subarea – Lindbergh (.21)

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The corresponding number designation is 908.21 (Region '9', Hydrologic Unit '08', Hydrologic Area '2', Hydrologic Subarea '1'). An exhibit has been provided in Appendix B of this report titled "Hydrologic Unit for Balboa Park Plaza," which shows the project location in reference to the hydrologic basin.

2.2.2 Identification of Receiving Water Impairments

On October 25, 2006, the SWRCB approved the 2006 CWA Section 303(d) List of Water Quality Limited Segments (303(d) List). Subsequently on November 30, 2006, the United States Environmental Protection Agency (USEPA) approved the SWRCB's inclusion of all waters and pollutants identified for the San Diego region in its 2006 List of Water Quality Limited Segments. The receiving waters for the project that are currently listed as impaired based on the 2006 303(d) List are the San Diego Bay Shoreline (Vicinity of B Street and Broadway Piers) and the San Diego Bay. The pollutants/stressors causing impairment are Benthic Community Effects (heavy metals and organic compounds), Indicator Bacteria (bacteria & viruses), and Sediment Toxicity (heavy metals and organic compounds) for the San Diego Bay Shoreline (Vicinity of B Street and Broadway Piers) and provide the Street and Broadway Piers) and PCBs (Polychlorinated biphenyls) (organic compounds) for the San Diego Bay.

2.2.3 Pollutants of Concern for the Project

Based on the Anticipated Project Pollutants and those of the Receiving Waters, the most significant pollutants of concern for the project are those that both are anticipated, and are a concern for the receiving water (as described by Section 4.4.1 of the Storm Water Standards). Based on Table 2.1 and the 2006 CWA Section 303(d) List of Water Quality Limited Segments, the following are the project's pollutants of concern: sediments, nutrients, heavy metals, organic compounds, trash & debris, oxygen demanding substances, oil & grease, bacteria & viruses and pesticides. This information will be utilized in the selection procedure for Treatment BMPs, described in the following section of this WQTR.

3.0 PERMANENT STORM WATER BEST MANAGEMENT PRACTICES (BMPS)

The project is the Priority Development Project. The following discussion addresses requirements of Section 4 of the Storm Water Standards, to establish permanent BMPs. Projects subject to Priority Development Project requirements shall implement all applicable source control BMPs and low impact development (LID) design practices described in Sections 4.2 and 4.3, respectively, of the Storm Water Standards

Sections 3.1 through 3.4 of this WQTR will discuss the permanent storm water BMPs proposed for the project.

3.1 Source Control BMPs

The term "source control BMP" refers to land use or site planning practices, or structures that aim to prevent urban runoff pollution by reducing the potential for contamination at the source of pollution. Source control BMPs minimize the contact between pollutants and urban runoff. The following text discusses the source control BMPs from Section 4.2 of the Storm Water Standards with respect to the project. Italicized text is taken directly from the Storm Water Standards, and reproduced for this report. Portions of the italicized text are condensed from the Storm Water Standards. Immediately following and written in regular text, will be the response as it applies to the project.

a. Maintenance Bays

- Maintenance bays shall include at least one of the following:
 - 1. Repair/maintenance bays shall be indoors; or,
 - 2. Drainage system designed to preclude urban run-on and runoff.

Maintenance bays shall include a repair/maintenance bay drainage system to capture all wash water, leaks and spills. Drains shall be connected to a sump for collection and disposal. Direct connection of the repair/maintenance bays to the storm water conveyance system is prohibited The project does not propose any Maintenance Bays.

b. Vehicle and Equipment Wash Areas

- Areas for washing/steam cleaning of vehicles and areas for outdoor equipment/accessory washing and steam cleaning shall be:
 - 1. Self-contained to preclude run-on and run-off, covered with a roof or overhang, and equipped with a clarifier or other pretreatment facility; and
 - 2. Properly connected to a sanitary sewer.

The project does not propose any Vehicle and Equipment Wash Areas.

c. Outdoor Processing Areas

- Outdoor processing areas shall:
 - 1. Cover and enclose areas that would be the most significant source of pollutants;
 - 2. Slope the area toward a dead-end sump; or
 - 3. Discharge to the sanitary sewer system

Berms or site grading shall be utilized to prevent run-on from surrounding areas. Installation of storm drains in areas of equipment repair is prohibited.

The project does not propose Outdoor Processing Areas.

d. Retail and Non-Retail Fueling Areas

- Retail and non-retail fueling areas shall be:
 - 1. Paved with Portland cement concrete or equivalent smooth impervious surface (asphalt concrete is prohibited);
 - 2. Designed to extend 6.5 feet (2.0 meters) from the corner of each fuel dispenser, or the length at which the hose and nozzle assembly may be operated plus 1 foot (0.3 meter), whichever is less;

- 3. Sloped to prevent ponding
- 4. Separated from the rest of the site by a grade break that prevents run-on of adjacent urban runoff; and
- 5. Designed to drain to the project's treatment control BMP(s) prior to discharging to the storm water conveyance system.
- The overhanging roof structure or canopy shall be:
 - 1. Equal to or greater than the area within the fuel dispensing area's grade break; and
 - 2. Designed to drain away from the fuel dispensing area.

The project does not propose Retail and Non-Retail Fueling Areas.

<u>e. Steep Hillside Landscaping</u>

• Steep hillside areas disturbed by project development shall be landscaped with deeprooted, drought tolerant and/or native plans species selected for erosion control, in accordance with the Landscape Technical Manual.

Proposed steep hillside and other proposed slopes will be landscaped with native plants selected for erosion control.

f. Use Efficient Irrigation Systems and Landscape Design

- Implement rain shutoff devices to prevent irrigation during and after precipitation events in accordance with section 2.3-4 of the City of San Diego's Landscape Standards (See Suggested Resources in Appendix A)
- Reduce irrigation contribution to dry-weather runoff by avoiding spray irrigation patterns where overspray to paved surfaces or drain inlets will occur.
- To avoid overwatering and potential irrigation runoff, design the irrigation systems to each landscape area's specific water requirement

- Implement flow reducers or shutoff valves triggered by a pressure drop to control water loss in the event of broken sprinkler heads or lines
- Avoid locating drain inlets in lawn areas, since such inlets tend to be sources of irrigation runoff and the transport mechanism for lawn care products. Design the grading and drainage systems such that drain inlets can be located outside of the lawn area or include a non-turf buffer around the inlet.

Irrigation systems for the project will be designed pursuant to the guidelines shown above.

g. Design Trash Storage Areas to Reduce Pollution Contribution

- Trash storage areas shall:
 - 1. Be paved with an impervious surface designed to prevent run-on from adjoining areas and screened or walled to prevent off-site transport of trash.
 - 2. Contain attached lids on all trash containers to prevent rainfall intrusion.
 - 3. Contain a roof or awning, at the discretion of the City, for high usage trash areas such as those for fast food establishments, convenience stores, and high density residential developments.

Trash storage areas for the project will be designed pursuant to the guidelines shown above.

h. Design Outdoor Material Storage Areas to Reduce Pollution Contribution

- Materials with the potential to contaminate urban runoff shall be:
 - 1. Placed in an enclosure such as a cabinet, shed, or other structure that prevents contact with rainfall or runoff and prevents spillage to the storm water conveyance system, and
 - 2. Protected by secondary containment structures such as berms, dikes or curbs when the material storage area includes hazardous materials. The storage areas shall be paved and sufficiently impervious to contain leaks and spills and to be

covered by a roof or awning to minimize direct precipitation within the secondary containment area.

Proposed Outdoor Material Storage Areas will be designed pursuant to the guidelines shown above.

i. Design Loading Docks to Reduce Pollution Contribution

- Loading dock areas shall:
 - 1. Provide overhead cover where appropriate to prevent precipitation contact with debris and potential spills, and
 - 2. Isolate drainage in the loading dock areas through the use of paved berms and/or grade breaks to prevent adjacent runoff from entering the loading area and to prevent liquid spills from discharging from the loading area.
 - 3. Include an acceptable method of spill containment such as a shut-off valve and containment areas.

The project does not propose Loading Docks.

j. Employ Integrated Pest Management Principles

- Integrated pest management (IPM) is an ecosystem-based pollution prevention strategy that focuses on long-term prevention of pests or their damage through a combination of techniques such as:
 - 1. Biological Control
 - 2. Habitat Manipulation
 - 3. Use of resistant plant varieties

Pesticides are used only after monitoring indicates they are needed according to established guidelines. Pest control materials are selected and applied in a manner that minimizes risks to human health, beneficial and non-target organisms, and the
surrounding environment. More information regarding pesticide application may be obtained at the following University of California-Davis website: <u>http://www.ipm.cdavis.edu/WATER/U/index.html</u>.

- To eliminate or reduce the need for pesticide use, the following strategies can be used:
 - 1. Plant pest-resistant or well-adapted plant varieties
 - 2. Discourage pests by modifying the site and landscape design
- *IPM educational materials should be distributed to future site residents and tenants. These materials should address the following:*
 - 1. Use of barriers, screens, and caulking to keep pests out of buildings and landscaping
 - 2. Physical pest elimination techniques, such as weeding, washing, or trapping pests
 - 3. Relying on natural enemies to eliminate pests
 - 4. Proper use of pesticides as a last line of defense

Pest Management will be carried out pursuant to the guidelines shown above.

k. Provide Storm Water Conveyance System Stamping and Signage

- Concrete stamping, or approved equivalent method, shall be provided for all storm water conveyance system inlets and catch basins within the project area.
- Language associated with the stamping (e.g., "No Dumping- I Live in San Diego Bay") must be satisfactory to the City Engineer. Stamping may also be required in Spanish.
- Post signs and prohibitive language (with graphical icons) which prohibit illegal dumping at trailheads, parks, building entrances and public access points along channels and creeks within the project area.

All storm water conveyance system inlets and catch basins with the project area shall be signed and stamped pursuant to the guidelines shown above.

l. Manage Fire Sprinkler System Discharges

- For new buildings with fire sprinkler systems, design fire sprinkler system as follows:
 - 1. Contain discharged from sprinkler systems' operational maintenance and testing and convey discharges to the sanitary sewer system

The project does not propose new buildings or Fire Sprinkler Systems.

m. Manage Air Conditioning Condensate

- Air conditioning condensate is a source of dry-weather runoff and elevated copper levels. Include design features to manage this pollutant source, including the following:
 - 1. Direct air conditioning condensate to the sanitary sewer system
 - 2. Direct air conditioning condensate to landscaping areas

The project does not propose Air Conditioning.

n. Use Non-Toxic Roofing Materials Where Feasible

- Avoid the use of galvanized steel or copper for roofs, gutters, and downspouts
- If using such materials, reduce the potential for leaching of metals by applying a coating or patina
- Avoid composite roofing materials that contain copper

The project does not propose the use of Roofing Materials

o. Other Source Control Requirements

- Require implementation of post-construction soil stabilization practices, such as the re-vegetation of construction sites, in conformance with the approved Landscaping Plan and Grading Plans
- Provide for pet waste and collection dispensers where applicable
- Restrict the use of galvanized and copper roofing materials

The project will meet all applicable Source Control guidelines above.

3.2 Low Impact Development (LID) BMPs

The term LID means a storm water management and land development strategy that emphasizes conservation and the use of on-site natural features integrated with engineered, small-scale hydrologic controls to more closely reflect pre-development hydrologic functions. The following text discusses the low impact development BMPs from Section 4.3 of the Storm Water Standards with respect to the project. Italicized text is taken directly from the Storm Water Standards, and reproduced for this report. Portions of the italicized text are condensed from the Storm Water Standards. Immediately following and written in regular text, will be the response as it applies to the project.

3.2.1 Suitable Facilities

Suitable LID facilities are those facilities that retain, reuse or promote evapotranspiration of storm water. This project proposes the use of new bioretention areas, new BioClean Curb and Grate Inlet Baskets with BioMedia Green in the Central portion of the project. As an alternative to bioretention area, the project may utilize pavers or flow-through planters in a few locations.

3.2.2 Additional Guidance on Low-Impact Development Design

1. Optimize the site layout.

The project will minimize storm water related impacts by avoiding excessive grading and disturbance of vegetation and soils. The project will preserve significant trees, especially native trees and shrubs while also avoiding development of the steep canyons located easterly west of the project.

2. Minimize Impervious Footprint

Streets, sidewalks and parking lot aisles will be constructed to the minimum widths necessary. Landscaped areas will be provided throughout the project to help minimize overall impervious footprint. Impervious surfaces will be directed to pervious areas to the maximum extent practicable (MEP) to help reduce the "effective" percent imperviousness for the project.

3. Disperse Runoff to Adjacent Landscaping and IMPs

Runoff from majority of the project will be directed and dispersed towards bioretention areas via curb openings in the median. Where feasible, rooftop downspouts will be directed to landscaped areas and parking runoff will be directed to inverting curb islands (zero-inch curb and wheel stops or using curb cuts).

4. Design and Implementation of Pervious Surfaces

As an alternative to or in addition to proposed bioretention areas, pervious surfaces (i.e. pavers) may be utilized in plaza area to minimize the proposed impervious footprint.

5. Construction Considerations

Majority of project requires soil compaction for the roadway, slopes and retaining walls. However, amended soil will be utilized for bioretention facilities.

6. Additional Consideration

Disturbed soils and slopes will be vegetated to stabilize the site with drought tolerant vegetation. Runoff will be conveyed away from tops of slopes throughout the project. Additionally, riprap will be placed at all outlets to reduce the potential for erosion and minimize impacts to receiving waters.

3.3 Treatment Control BMPs

Pursuant to Section 4.4 of the Storm Water Standards, after source control BMPs and LID have been incorporated into the project, applicants of Priority Development Projects shall design a single or combination of treatment control BMPs designed to infiltrate, filter, and/or treat runoff from the project footprint. The required LID BMPs may be applied towards the numeric sizing treatment standards satisfactory to the City Engineer.

Pursuant to Section 4.4.1, selection of treatment control BMPs shall be based on the following criteria, in conjunction with the performance ratings provided in Table 4-3:

- For the anticipated project pollutants identified in section 4.1.5, the highest performing BMPs available shall be considered. Site constraints that limit the selection shall be described in the WQTR
- The most significant pollutants of concern for the project are those that both are anticipated, according to section 4.1.5, and are a concern for the receiving water, according to section 4.1.6. The minimum performance for the most significant pollutants of concern is "medium removal efficiency."

Priority Development Projects shall select a single or combination of treatment BMPs from the categories in Table 4-3 of the Storm Water Standards that maximize pollutant removal for the particular pollutants of concern. This means that the selected treatment control BMPs must collectively provide minimum pollutant removal efficiencies of "medium" or "high" for all pollutants of concern.

Table 4-3 of the Storm Water Standards, "Structural Treatment Control BMP Selection Matrix," provides a guide for treatment control BMP selection. Table 4-3 is renamed as Table 3.1 and reproduced below. The anticipated pollutants applicable to the project are highlighted.

BMP	LID	HMP Control	Sediment	Nutrients	Trash	Metals	Bacteria	Oils and Grease	Organics
Infiltration Basin	Y	Y	Н	Н	Н	Н	Н	Н	Н
Bioretention Basin	Y	Y	Н	М	Н	Н	Н	Н	Н
Cistern Plus Bioretention	Y	Y	Н	М	Н	Н	Н	Н	Н
Vault plus Bioretention	Y	Y	Н	М	Н	Н	Н	Н	Н
Self-retaining Area	Y	Y	Н	Н	Н	Н	Н	Н	Н
Dry Wells	Y	Y	Н	Н	Н	Н	Н	Н	Н
Constructed Wetlands	Y	Y	Н	М	Н	Н	Н	Н	Н
Extended Detention Basin	Y	Ν	М	L	Н	М	М	М	М
Vegetated Swale	Y	Ν	М	L	L	М	L	М	М
Vegetated Buffer Strips	Y	Ν	Н	L	М	Н	L	Н	М
Flow-Through Planter Boxes	Y	Y	Н	М	Н	Н	Н	Н	Н
Vortex Seperator or Wet Vault	N	Ν	М	L	М	L	L	L	L
Media Filter	N	N	Н	L	Н	Н	М	Н	Н

 Table 3.1: Structural BMP Treatment Control Selection Matrix

H High removal efficiency

M Medium removal efficiency

L Low removal efficiency

The following discussion identifies the treatment control BMPs proposed for the project.

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As discussed in Section 2, the project can be expected to generate the following pollutants: sediments, nutrients, heavy metals, organic compounds, trash & debris, oxygen demanding substances, oil & grease, bacteria & viruses, and pesticides. As discussed in Section 2.0, the most significant pollutants of concern for the project are those that both are anticipated, and are a concern for the receiving water (as described by Section 4.4.1 of the Storm Water Standards). The Storm Water Standards states that the minimum performance for the most significant pollutants of concern is "medium removal efficiency."

All of the BMPs listed in the Storm Water Standards – Table 4-3 were evaluated. It was determined that the most practicable treatment BMP would be:

- Bioretention Basins
- High-rate Media Filters Bioclean Curb Inlet Basket and Grate Inlet Basket with BioMedia Green (or equivalent)

Bioretention basins were selected primarily based on the following considerations:

- A bioretention basin will treat for sediments, trash & debris, heavy metals, bacteria & viruses, oil & grease, and organics at a high level of removal efficiency and treat for nutrients at a medium level of efficiency.
- A bioretention basin provides a higher level of treatment for several pollutants of concern in comparison to alternative treatment control BMPs.

Bioclean Curb Inlet and Grate Inlet Baskets with BioMedia Green were selected for the Central location (El Prado, Plaza de Panama, Plaza de California, Esplanade and California Gardens behind the Organ Pavilion) of the project based on the following considerations:

• The project is intended to restore historical pedestrian and park uses to the Central location of the project (El Prado, Plaza de Panama, Plaza de California, Esplanade and California Gardens behind the Organ Pavilion). The remaining areas of the project will utilize bioretention basins, unless specifically restricted by constraints.

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- The use of these BMPs in these areas to retrofit the existing drainage systems will help minimize grading impacts while maximizing space for active pedestrian use.
- The Media Filter will treat for sediments, trash & debris, heavy metals, oils & grease, and organics at a high level of removal efficiency and treat for bacteria & viruses at a medium level of efficiency.

3.3.1 Numeric Sizing Requirements for Treatment Control BMPs

For flow-based treatment control BMPs, the treatment flow rates were calculated based on the following equation:

- Rational method equation: Q = CIA
- 'Q' is the treatment flow rate in cubic feet per second (cfs),
- 'C' is the weighted runoff factor,
- 'I' is the rainfall intensity in inches per hour (in/hr) [0.2 in/hr per flow-based numeric sizing criteria], and
- 'A' is the drainage area is acres (ac).

More specifically, bioretention basins (LID and treatment control BMPs) were sized using the "Low Impact Development Design Guide" located in Appendix I of the Storm Water Standards. The water quality treatment calculations are included in Appendix C of this report. Typical details of the selected Treatment Control BMPs are included in Appendix D. The locations of all storm water management features are shown on the exhibit titled "Water Quality Technical Report Exhibit for Balboa Park Plaza," located in Map Pocket 1.

3.4 Hydromodification Management Requirements

Conditions of concern for the project are related to any relevant hydrologic and environmental factors that are to be protected specific to the project area's watershed. A change to a Priority Development Project site's hydrologic regime would be considered a condition of concern if the change would impact downstream channels and habitat integrity. Section 4.5 of the Storm Water

Standards states that Priority Development Projects must be designed so that runoff rates and durations are controlled to maintain or reduce pre-project downstream erosion conditions and protect stream habitat. Potential impacts to downstream channels and habitat are evaluated and addressed in this Section of the WQTR. The following discussion summarizes the factors that were evaluated and design measures that were incorporated to mitigate impacts to downstream channels and habitat.

The post-project condition would maintain similar drainage patterns for each drainage basin compared to pre-project conditions and result in similar post-project peak flow rates towards Drainage Basin 150, Basin 200, the combination of Basins 300 and 400 (since they confluence within the same storm drain system), and Basin 500. Based on Section 4.5.1 of the Storm Water Standards and Figure 4-1 – HMP Applicability Determination, Drainage Basin 150, Basin 200, the combination of Basins 300 and 400, and Basin 500 would be exempt from Hydromodification Management Plan (HMP) criteria (i.e. Figure 4-1, Node 3 and 4), given that it would not increase the impervious area to the outfall location (i.e. existing canyon). In addition, Drainage Basins 300, 400, and 500 would be exempt from the HMP criteria (i.e. Figure 4-1, Node 7 and 8) since they discharge to a stabilized conveyance system that extends to the San Diego Bay Shoreline in the vicinity of B Street. While HMP criteria would not apply to these drainage basins, a combination of storm water management features (i.e. LID and treatment control BMPs) will be sized for water quality treatment as discussed in this section of the WQTR.

A summary table has been included in Appendix E of this report that provides the technical backup data used to summarize the Hydromodification Management Plan (HMP) requirements for each drainage basin. The summary table shows that Basin 150, Basin 200, the combination of Basins 300 and 400, and Basin 500 are exempt from HMP criteria.

For Drainage Basin 100, while drainage patterns will remain similar; there is a slight increase to impervious cover. Despite the increase in the impervious surface, the post-project condition will result in a slight reduction to the peak flow rate. The primary reason for the reduction in the peak flow rate is a result of a longer flow path based on the proposed routing for storm water

runoff through Basin 100 to the existing canyon. As a result of the increase to impervious surface within Basin 100, the project includes a hydromodification management plan (HMP) to manage, detain, and attenuate post-project runoff rates and duration to maintain or reduce preproject downstream erosion conditions and protect stream habitat (pursuant to the Hydromodification Management Requirements outlined in Section 4.5 of the City of San Diego Storm Water Standards Manual, January 2011).

The following sub-sections discuss the Hydromodification Management Plan (HMP) requirements for Drainage Basin 100.

3.4.1 HMP Background

The intent of this section is to meet requirements of Provision D.1.g of the California Regional Water Quality Control Board San Diego Region Order R9-2007-0001, which requires the San Diego Stormwater Copermittees to implement a Hydromodification Management Plan (HMP). Hydromodification refers to changes in a watershed's runoff characteristics resulting from development, together with associated morphological changes to channels receiving the runoff, such as changes in sediment transport characteristics and the hydraulic geometry (width, depth, and slope) of channels. These changes can result in stream bank erosion and sedimentation, leading to habitat degradation due to loss of overhead cover and loss of in-stream habitat structures. As required by Permit Order No. R9-2007-0001, each Copermittees was required to incorporate the approved Hydromodification Management Plan (HMP) into its local Standard Urban Storm Water Mitigation Plan (SUSMP) and implement the HMP for all applicable Priority Development Projects (PDP) by January 14, 2011.

The project is subject to the Final Hydromodification Management Criteria. Therefore, a hydromodification management strategy has been developed for the project based on the Final Hydromodification Management Plan (HMP), dated March 2011. A HMP sizing tool, titled "San Diego BMP Sizing Calculator" in association with the Final HMP (accessible on the "Project Clean Water" website) was utilized to determine a required HMP volume. More details are discussed in the following sections of this report.

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3.4.2 Modeling Methodology

Based on the Final HMP, dated March 2011, a range of runoff flow rates was required to be determined to identify the range for which Priority Development Project (PDP) post-project runoff flows and durations shall not exceed pre-project runoff flows and durations. In order to meet these criteria, results of a hydromodification management analysis must meet the following criteria:

- For flow rates between the pre-project lower flow threshold and the pre-project 10-year event, the post-project discharge rates and durations may not deviate above the pre-project rates and durations by more than 10% over more than 10% of the length of the flow duration curve.
- Lower flow thresholds may be determined using the HMP Decision Matrix along with a critical flow calculator and channel screening tools developed by the Southern California Coastal Water Research Project (SCCWRP). These methods identify lower flow thresholds for a range of channel conditions. The critical flow calculator recommends a lower flow value of 0.1Q2, 0.3Q2, or 0.5Q2 dependent on the receiving channel material and dimensions. This value will be compared to the channel susceptibility rating (High, Medium, or Low) as determined from the SCCWRP screening tools to determine the final lower flow threshold.
- The lower flow threshold may alternately be determined as 10 percent of the pre-project 2year runoff event, or 0.1Q2. This approach, which is outlined in the HMP Decision Matrix, is available if the project applicant chooses not to complete the channel screening analysis.

While the channel screening analysis may be performed to determine the lower flow threshold, we have elected to perform the HMP analyses assuming lower flow threshold of 0.1Q2.

The HMP analyses for this project was performed using the automated sizing calculator, titled "San Diego BMP Sizing Calculator" (herein referred to as the "BMP Sizing Calculator"), created by Brown and Caldwell, provided on the "Project Clean Water" website (www.projectcleanwater.org). The BMP Sizing Calculator is the "recommended" tool to analyze

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the proposed project for compliance with final hydromodification management requirements. The BMP Sizing Calculator is capable of modeling hydromodification management facilities to mitigate the effects of increased runoff from the post-project land use changes that may cause negative impacts (i.e. erosions) to downstream channels. The BMP Sizing Calculator includes sizing factors for sizing LID facilities and includes a pond sizing algorithm for sizing flow control ponds. The version of the BMP Sizing Calculator, utilized for the project, is Version 3.0 and dated April 2011.

The bioretention basin in Drainage Basin 100 will be sized to provide the required HMP volume. In order to determine the required HMP volume, a tool within the BMP Sizing Calculator, called "Bioretention + Cistern" was utilized to calculate the required HMP volumes. This HMP volume will be provided in the final configuration of the bioretention basin, and the low-flow orifice will be manually resized to accommodate for any difference in head between the modeling and the geometry provided. This information specific to detailed outlet works will be provided during final engineering. The bioretention basin will be configured to provide the required water quality surface area using the 4% sizing factor for water quality treatment.

Map Layers in the BMP Sizing Calculator includes "Rain gauges," "Mean Annual Rainfall," "Rain Basins," and "Soil Type." "Rain Gauges" refers to the location of the gauges while "Rain Basins" refers to the regions of influence for the three (3) gages that are part of the BMP Sizing Calculator. The BMP Sizing Calculator includes three Rain Basins: Oceanside, Lake Wohlford, and Lindbergh Field. The Rain Basin selected for this project was Lindbergh Field, based on the location of the project site. "Soil Type" is viewable at smaller scales. Based on the "Soil Type" layer, the project lies on Type D soils.

Partial Duration

The peak flow frequency statistics (i.e. Q_2 and Q_{10}) estimates how often flow rates will exceed a given threshold. There are two common methods to determine the frequency of recurrence of flood data: annual maximum series or partial duration series. The annual maximum series selects the highest peak discharge in one year. The partial duration series considers multiple

storm events in a given year. According to the Final HMP, the need for partial duration statistics is more pronounced for control standards based on more frequent return intervals (such as the 2-year runoff event) since the peak annual series does not perform as well in the estimation of such events. The use of a partial duration series is recommended for semi-arid climates similar to San Diego County, where prolonged dry periods can skew peak flow frequency results determined by a peak annual series for more frequent runoff events. The partial duration series provides better resolution for assigning recurrence intervals to events that occur more frequently than once per 10 years, which are the events that are most important for the HMP. BMP Sizing Calculator (Version 3.0) defaults to compute peak flow frequency statistics by constructing a partial duration series. For the statistical analysis of the rainfall record, partial duration series events have been separated into discrete rainfall events assuming the following criteria:

- To determine a discrete rainfall event, a lower flow limit was set to a very small value, equal to 0.002 cfs per acre of contributing drainage area.
- A new discrete event is designated when the flow falls below 0.002 cfs per acre for a time period of 24 hours.

For more information related to the BMP Sizing Calculator, refer to the Project Clean Water website.

3.4.3 Drainage Characteristics and HMP Strategies

A drainage study titled, "Drainage Study for Balboa Park Plaza," dated December 21, 2011, prepared by Rick Engineering Company (Job No. 16325), presents hydrologic analyses for the project. A detailed description of drainage characteristics is discussed in the drainage study. Watershed boundaries, Rational Method node numbers, flow patterns, and areas can be found on the maps titled, "Drainage Study Map for Balboa Park Plaza [Pre-project]," and "Drainage Study Map for Balboa Park Plaza [Pre-project]," and of the Drainage Study, respectively.

In Basin 100, the development of the site will create more impervious surface tributary to the existing canyon within Basin 100. Therefore, the implementation and design of a hydromodification management BMP will comply with the requirements in the City of San Diego Storm Water Standards, dated January 14, 2011.

The following provides a description of the drainage characteristics and hydromodification management strategy for <u>Basin 100</u>:

Pre-Project Condition

As stated above, the project lies on Type D soils. Land use in the pre-project condition is comprised of existing canyon (pervious) and parking area (impervious). Slope for the existing canyon is mainly "steep" (greater than 10%) with an exception of a few "flat" (0 to 5% slopes) areas. Slope for the existing parking area is "flat" (0 to 5% slopes).

Post-Project Condition

In the post-project condition, runoff from the parking and vehicular bypass bridge will be conveyed towards a low point at the northern end of the bridge to a storm drain. The runoff from the storm drain will be directed to a proposed bioretention basin for water quality treatment and hydromodification management prior to discharging to the existing canyon. The outfall location to the existing canyon will be protected with an energy dissipater.

In the post-project condition, peak flow and duration controls will be provided not to exceed preproject peak flows and durations. In order to accomplish this, the bioretention basin has been sized using a tool named "Bioretention + Cistern," in the BMP Sizing Calculator, to obtain the required HMP volumes. The following is the breakdown of the post-project surface types and associated areas for each Basin. The total area of the vehicular bypass bridge and the portion of the parking lot that drains to the bridge is 0.50 acres. The analyzed area (i.e., vehicular bypass bridge and portion of the parking lot) was sub divided into three drainage management areas (DMAs) based on the existing land uses and slopes: 1. paved / concrete or asphalt on an existing "flat" paved area (0.08 acres), 2. paved / concrete or asphalt on an existing "steep" pervious area (0.35 acres), and 3. paved / concrete or asphalt on existing "flat" pervious area (0.07 acres).

Summary of Results and BMP Sizing Calculator Output

The sizing for required HMP volume is included in the BMP Sizing Calculator result, located in Appendix E of this report. Based on the result, the required HMP volume (Volume 1 from the BMP Sizing Calculator results) for Basin 100 is 3,476 cubic feet (ft³). As described in Section 3.4.2 of this report, the "plan area" (surface area) in the BMP Sizing Calculator result is not applicable since a separate water quality treatment calculation was performed using the 4% sizing criteria for the bioretention basin. Based on the results above, the bioretention basin will be reconfigured to provide the required HMP volume and meet the 4% sizing criteria for water quality. Since the geometry of each basin will differ from the BMP Sizing Calculator results, the low flow orifice will be resized during finial engineering to reflect the actual head provided, measured from the storage volume to the low flow orifice elevation.

A compact disc (CD) is also provided at the end of this report that includes the electronic files (i.e., Project and LID Output files) for the BMP Sizing Calculator.

Details regarding water quality calculations and depiction of each storm water management BMP were discussed in Section 3.1, 3.2 and 3.3 of this report.

3.4.4 Conclusion – HMP Analyses

In addition to complying with the water quality requirements, the HMP analyses using BMP Sizing Calculator (version 3.0) has been prepared for the bioretention basin in Basin 100 to meet the water quality and flow control requirements. The results demonstrate that the post-project peak flows and durations do not exceed the pre-project peak flows and durations, thus complying with the Final Hydromodification Management Criteria (HMC).

4.0 OPERATION AND MAINTENANCE PLAN (OMP)

As the owner of the project, the City of San Diego will be responsible for the maintenance of permanent BMPs for the project.

4.1 Maintenance Responsibility

The owner of the project is the site operator and will be the party responsible to ensure implementation and funding of maintenance of permanent BMPs.

It is anticipated that the City of San Diego will manage multiple separate maintenance contracts for different types of maintenance (e.g., landscape maintenance vs. maintenance of the BMPs). Throughout this section, the City of San Diego is the "party responsible to ensure implementation and funding of maintenance of permanent BMPs." The party who actually performs the activities is the "inspector," "maintenance contractor," or "maintenance operator."

4.2 Inspection and Maintenance Activities

4.2.1 Inspection and Maintenance Activities for LID and Source Control BMPs

The following LID and source control BMPs for the project requires permanent maintenance: concrete stamping, landscaped areas, and irrigation systems within the landscaped areas. The discussions below provide inspection criteria, maintenance indicators, and maintenance activities for the above-listed LID and source control BMPs that require permanent maintenance.

Landscaped Areas

Inspection and maintenance of the vegetated areas may be performed by the landscape maintenance contractor.

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During inspection, the inspector shall check for the maintenance indicators given below:

- Erosion in the form of rills or gullies
- Ponding water
- Bare areas or less than 70% vegetation cover
- Animal burrows, holes, or mounds
- Trash

Routine maintenance of vegetated areas shall include mowing and trimming vegetation, and removal and proper disposal of trash.

If erosion, ponding water, bare areas, poor vegetation establishment, or disturbance by animals are identified during the inspection, additional (non-routine) maintenance will be required to correct the problem. For ponding water or erosion, see also inspection and maintenance measures for irrigation systems. In the event that any non-routine maintenance issues are persistently encountered such as poor vegetation establishment, erosion in the form of rills or gullies, or ponding water, the party responsible to ensure that maintenance is performed in perpetuity shall consult a licensed landscape architect or engineer as applicable.

As applicable, IPM procedures must be incorporated in any corrective measures that are implemented in response to damage by pests. This may include using physical barriers to keep pests out of landscaping; physical pest elimination techniques, such as, weeding, squashing, trapping, washing, or pruning out pests; relying on natural enemies to eat pests; or proper use of pesticides as a last line of defense. More information can be obtained at the UC Davis website (http://www.ipm.ucdavis.edu/WATER/U/index.html).

Outlet Protection

Routine maintenance of outlet protection shall include removing trash, debris, and leaves. For outlet protection, immediately reposition all displaced energy dissipaters. If soil erosion is

found, extend energy dissipater (i.e. landscape rocks and/or splash pads); reposition or increase limits of energy dissipater to fully cover eroded area.

Concrete Stamping

Inspection/maintenance of the concrete stamping may be performed by the building/facilities maintenance contractor or other employees of the owner, as applicable. In addition, there may be storm drain maintenance contractors who will perform this service for a fee.

During inspection, the inspector(s) shall check for the maintenance indicators given below:

• Faded, vandalized, or otherwise unreadable concrete stamping

There are no routine maintenance activities for the concrete stamping. If inspection indicates the concrete stamping is intact, no action is required. If inspection indicates the concrete stamping is not legible, the concrete stamping shall be repaired or replaced as applicable.

Irrigation Systems

Inspection and maintenance of the irrigation system may be performed by the landscape maintenance contractor.

During inspection, the inspector shall check for the maintenance indicators given below:

- Eroded areas due to concentrated flow
- Ponding water
- Refer to proprietary product information for the irrigation system for other maintenance indicators, as applicable

Refer to proprietary product information for the irrigation system for routine maintenance activities for the irrigation system, as applicable. If none of the maintenance indicators listed above is identified during inspection of the irrigation system, no other action is required.

If any of the maintenance indicators listed above is identified during the inspection, additional (non-routine) maintenance will be required to restore the irrigation system to an operable condition. If inspection indicates breaks or leaks in the irrigation lines or individual sprinkler heads, the affected portion of the irrigation system shall be repaired. If inspection indicates eroded areas due to concentrated flow from the irrigation system, the eroded areas shall be repaired and the irrigation system shall be adjusted or repaired as applicable to prevent further erosion. If inspection indicates ponding water resulting from the irrigation system, the irrigation system operator shall identify the cause of the ponded water and adjust or repair the irrigation system as applicable to prevent ponding water. Refer to proprietary product information for the irrigation system for other non-routine maintenance activities as applicable.

4.2.2 Inspection and Maintenance Activities for Treatment Control BMPs

Bioretention Basin

During inspection, the inspector shall check for the maintenance indicators given below:

- Accumulation of sediment, litter and/or debris at the inlets/outlets
- Standing water in the storage and draining layer indicating clogging in the underdrains

Routine maintenance of the Bioretention Basins shall include removal and proper disposal of accumulated materials (e.g., sediment, litter).

If inspection indicates that the underdrains for the Bioretention Basins are clogged, the additional non-routine maintenance will be required to backwash and clear the underdrains. The party responsible to ensure implementation and funding of maintenance of permanent BMPs shall contract for additional cleaning and disposal services as necessary if non-routine cleaning and disposal is required.

Media Filter - Bioclean Curb Inlet Basket and Grate Inlet Basket with BioMedia Green

Inspection/maintenance of the Bioclean Curb Inlet Basket and Grate Inlet Basket with BioMedia Green must be performed by properly trained personnel. Maintenance of the Bioclean Curb Inlet Basket and Grate Inlet Basket with BioMedia Green may involve handling of potentially hazardous material. Therefore the Bioclean Curb Inlet Basket and Grate Inlet Basket with BioMedia Green maintenance operator may need to be trained in handling and disposal of hazardous waste. The party responsible to ensure implementation and funding of maintenance of permanent BMPs will be responsible to select a maintenance contractor for maintenance of the Bioclean Curb Inlet Basket and Grate Inlet Basket with BioMedia Green who meets this requirement, and to contract for additional cleaning and disposal services as necessary if nonroutine cleaning and disposal is required. There are several storm drain cleaning service providers who are able to inspect and/or maintain this product.

During inspection, the inspector shall check for the maintenance indicators given below:

- Accumulation of sediment, litter and/or debris in the Bioclean Curb Inlet Basket and Grate Inlet Basket with BioMedia Green
- Spent filter media cartridges. When the media is spent it is typically indicated by a change in color of the material.
- Damage to internal components within the Bioclean Curb Inlet Basket and Grate Inlet Basket with BioMedia Green.

Routine maintenance of the Bioclean Curb Inlet Basket and Grate Inlet Basket with BioMedia Green shall include removal and proper disposal of accumulated materials (e.g., sediment, litter) from the Bioclean Curb Inlet Basket and Grate Inlet Basket with BioMedia Green, and replacement of the media cartridges.

If inspection indicates that internal components within the Bioclean Curb Inlet Basket and Grate Inlet Basket with BioMedia Green are damaged, additional non-routine maintenance will be required to repair or replace the damaged parts as applicable. The party responsible to ensure implementation and funding of maintenance of permanent BMPs shall contract for additional cleaning and disposal services as necessary if non-routine cleaning and disposal is required.

4.3 Inspection and Maintenance Frequency

The Table below lists the BMPs to be inspected and maintained and the minimum frequency of inspection and maintenance activities.

BMP	Inspection Frequency	Maintenance Frequency
Landscaped Areas	Monthly	Routine mowing and trimming and trash removal: monthly Non-routine maintenance as-needed based on maintenance indicators in Section 4.2.1
Outlet Protection	Monthly	Routine maintenance to remove trash, debris, and leaves. Repair any damage to roof drains. Immediately reposition all displaced energy dissipaters. If soil erosion is found, reposition or increase limits of energy dissipater to fully cover eroded area. Non-routine maintenance as-needed
Concrete Stamping (or equivalent)	Annual	As-needed based on maintenance indicators in Section 4.2.1
Irrigation Systems	Monthly	As-needed based on maintenance indicators in Section 4.2.1
Bioretention Basins (LID and treatment control BMP)	Annual, and after major storm events	Routine maintenance to remove accumulated materials at the inlets and outlets: annually, on or before September 30 th As-needed maintenance based on maintenance indicators in Section 4.2.2
Bioclean Curb Inlet Basket and Grate Inlet Baskets with BioMedia Green (treatment control BMP)	Annual, and after major storm events	Routine maintenance to remove accumulated materials and replace media cartridges: annually, on or before September 30 th As-needed maintenance based on maintenance indicators in Section 4.2.2

Table 4.1: Summary Table of Inspection and Maintenance Frequency

The frequencies given in the Summary Table of Inspection and Maintenance Frequency are minimum recommended frequencies for inspection and maintenance activities for the project. Typically, the frequency of maintenance required for permanent BMPs is site and drainage area specific. If it is determined during the regularly scheduled inspection and/or routine maintenance

that a BMP requires more frequent maintenance (e.g., to remove accumulated trash) it may be necessary to increase the frequency of inspection and/or routine maintenance.

4.4 Recordkeeping Requirements

The party responsible to ensure implementation and funding of maintenance of permanent BMPs shall maintain records documenting the inspection and maintenance activities. The records must be kept a minimum of 5 years and shall be made available to the City of San Diego for inspection upon request at any time.

5.0 SUMMARY

This water quality technical report (WQTR) summarizes permanent storm water management features proposed for the project that will collectively meet the requirements for LID, water quality treatment BMPs, and hydromodification management criteria.

The project is a "Priority Development Project," based on the Storm Water Standards. The project applies to the following priority development project categories based on the City of San Diego's Storm Water Requirements Applicability Checklist: Commercial development and similar non-residential development greater than one acre; Restaurant; Hillside development greater than 5,000 square feet, Parking lot with a minimum area of 5,000 square feet or a minimum of 15 parking spaces; Street, road, highways or freeway; and Significant Redevelopment.

Based on the anticipated pollutants of concern that may be generated on-site and identification of receiving waters that are listed as impaired on the 2006 CWA Section 303(d) List of Water Quality Limited Segments, the following are the project's pollutants of concern: sediments, nutrients, heavy metals, organic compounds, trash & debris, oxygen demanding substances, oil & grease, bacteria & viruses and pesticides.

In addition to treatment control BMPs, the project will incorporate source control BMPs and Low Impact Development (LID), which are described in detail in Section 3 of this report.

The project includes a proposed network of storm water management features dispersed throughout the site that will utilize bioretention and high-rate media filters to meet the requirements for treatment control BMPs. The following list provides a summary of treatment control BMPs selected for the project:

- Bioretention Basins
- High-rate Media Filters Bioclean Curb Inlet Basket and Grate Inlet Basket with BioMedia Green (or equivalent)

The above BMPs were selected for the project and provide "Medium" to "High" removal efficiencies for all targeted pollutants of concern, except nutrients related to landscaped areas will be managed with source controls, which are considered more effective and help prevent offsite transport of nutrients by runoff. Source controls will include designing the landscape and irrigation system in accordance with the City of San Diego's Landscape Technical Manual, and ensuring on-going maintenance of the landscape and irrigation system.

The following BMPs for the project require permanent maintenance: landscaped areas, outlet protection, concrete stamping, irrigation system, bioretention basins and high-rate media filters. The operation and maintenance information provided in Section 4.0 of this WQTR provides inspection criteria, maintenance indicators, and maintenance activities for the above-listed BMPs that require permanent maintenance.

The project has incorporated storm water management features to provide LID site design, source control, treatment control, and hydromodification management BMPs (where applicable) in accordance with the City of San Diego Storm Water Standards.

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APPENDIX A

Storm Water Requirements Applicability Checklist



City of San Diego Development Services 1222 First Ave., MS-302 San Diego, CA 92101 (619) 446-5000

Storm Water Requirements DS-560 Applicability Checklist JANUARY 2011

FORM

Project Number (for City Use Only): Project Address: Plaza De Panama, Balboa Park, San Diego, CA SECTION 1. Permanent Storm Water BMP Requirements: Additional information for determining the requirements is found in the Storm Water Standards Manual. Part A: Determine if Exempt from Permanent Storm Water BMP Requirements. Projects that are considered maintenance, or are otherwise not categorized as "development projects" or "redevelopment projects" according to the Storm Water Standards manual are not required to install permanent storm water BMPs. If "Yes" is checked for any line in Part A, proceed to Part C and check the box labeled "Exempt Project." If "No" is checked for all of the lines, continue to Part B. The project is not a Development Project as defined in the Storm Water Standards Manual: Yes 🛛 No for example habitat restoration projects, and construction inside an existing building. Yes Z No The project is only the construction of underground or overhead linear utilities. The project qualifies as routine maintenance (replaces or renews existing surface materials З. because of failed or deteriorating condition). This includes roof replacement, pavement spot repairs and resurfacing treatments such as asphalt overlay or slurry seal, and replacement Yes V No of damaged pavement. The project only installs sidewalks, bike lanes, or pedestrian ramps on an existing road, 4. 🖸 Yes 🖉 No and does not change sheet flow condition to a concentrated flow condition. Part B: Determine if Subject to Priority Development Project Requirements. Projects that match one of the definitions below are subject to additional requirements including preparation of a Water Quality Technical Report. If "Yes" is checked for any line in Part B, proceed to Part C and check the box labeled "Priority Development Project." If "No" is checked for all of the lines, continue to Part C and check the box labeled "Standard Development Project." 🗋 Yes 💋 No Residential development of 10 or more units. Commercial development and similar non-residential development greater than one acre. ġ. Hospitals; laboratories and other medical facilities; educational institutions; recreational facilities; municipal facilities; commercial nurseries; multi-apartment buildings; car wash facilities; mini-malls and other business complexes; shopping malls; hotels; office buildings; public warehouses; automotive VYes UNo dealerships; and other light industrial facilities. Heavy industrial development greater than one acre. Manufacturing plants, 3, Yes Zi No food processing plants, metal working facilities, printing plants, and fleet storage areas. Automotive repair shop. Facilities categorized in any one of Standard Industrial 4. Classification (SIC) codes 5013, 5014, 5541, 7532-7534, or 7536-7539. Yes INO Restaurant. Facilities that sells prepared foods and drinks for consumption, including stationary б. lunch counters and refreshment stands selling prepared foods and drinks for immediate consumption 🖉 Yes 🖵 No (SIC code 5812), and where the land area for development is greater than 5,000 square feet. Hillside development greater than 5,000 square feet. Development that creates 5,000 square 6. feet of impervious surface and is located in an area with known erosive soil conditions and where V Yes VNo the development will grade on any natural slope that is twenty-five percent or greater. Water Quality Sensitive Area. Development located within, directly adjacent to, or discharging 7. directly to a Water Quality Sensitive Area (as depicted in Appendix C) in which the project either creates 2,500 square feet of impervious surface on a proposed project site or increases the area of imperviousness of a proposed project site to 10% or more of its naturally occurring condition. "Directly adjacent" is defined as being situated within 200 feet of the Water Quality Sensitive Area. "Discharging directly to" is defined as outflow from a drainage conveyance system that is composed entirely of flows from the subject development or redevelopment site, and not commingled with flows from adjacent lands. 🖵 Yes 🖾 No Parking lot with a minimum area of 5,000° square feet or a minimum of 15 parking spaces 8. and potential exposure to urban runoff (unless it meets the exclusion for parking lot reconfiguration 🛛 Yes 🖵 No on line 11). Printed on recycled paper. Visit our web site at www.sandlego.gov/development-services.

Upon request, this information is available in alternative formats for persons with disabilities.

DS-560 (01-25-11)

		• ·	•
Page	2 of 2 City of San Diego • Development Services Department • Storm Water Requir	ements Applic	ability Checklist
9,	Street, road, highway, or freeway. New paved surface in excess of 5,000 square feet used for the transportation of automobiles, trucks, motorcycles, and other vehicles (unless it meets the exclusion for road reconfiguration on line 11).		🛛 Yes 🖵 No
10.	Retail Gasoline Outlet (RGO) that is: (a) 5,000 square feet or more or (b) has a projected Average Daily Traffic (ADT) of 100 or more vehicles per day.		Yes VI No
11.	Significant Redevelopment; project installs and/or replaces 5,000 square feet or more impervious surface and the existing site meets at least one of the categories above. The is not considered Significant Redevelopment if reconfiguring an existing road or parking without a change to the footprint of an existing developed road or parking lot. The exist footprint is defined as the outside curb or the outside edge of pavement when there is no	e of project g lat ing o curb.	V Yes 🔾 No
12. Proje and clud are l	Other Pollutant Generating Project. Any other project not covered in the categories above, that disturbs one acre or more and is not excluded by the criteria below. ects creating less than 5,000 sf of impervious surface and where added landscaping does n fertilizers, such as slope stabilization using native plants. Calculation of the square footag e linear pathways that are for infrequent vehicle use, such as emergency maintenance acce built with pervious surfaces or if they sheet flow to surrounding pervious surfaces.	i ot require regu re of impervious rss or bicycle pe	Yes INO lar use of pesticides. surface need not in- destrian use, if they
	The automa of Parts A & B	•	
Par	t C: Select the appropriate category based on the outcome of rates is the interview in the outcome of rates is the interview in the interview of the outcome	Exempt P	roject
2.	If "No" is checked for all lines in Part A, and Part B, then check this box. Continue to Section 2.	🗍 Standard	Development Project
·3.	If "No" is checked for all lines in Part A, and "Yes" is checked for at least one of the lines in Part B, then check this box. Continue to Section 2. See the Storm Water		
SE Foi Pa 1,	Plan requirements apply. CTION 2. Construction Storm Water BMP Requirements: r all projects, complete Part D. If "Yes" is checked for any line in Part D, then of rt D: Determine Construction Phase Storm Water Requirements. Is the project subject to California's statewide General NPDES Permit for Storm Water Discharge Associated with Construction Activities? (See State Water Resources Control Discharge Associated with Construction Activities?	Priority D pontinue to Par c ol	rt E.
SE Foi Pa 1,	Standards Manual for guidance of decommune in a second standards Manual for guidance of decommune in a second standard s	Priority D ontinue to Par ol	evelopment Project it E.
SE Foi L, 2. 3.	Standards Manual for guidance of decommons and a standards Manual for guidance of decommons apply. Plan requirements apply. CTION 2. Construction Storm Water BMP Requirements: r all projects, complete Part D. If "Yes" is checked for any line in Part D, then of rt D: Determine Construction Phase Storm Water Requirements. Is the project subject to California's statewide General NPDES Permit for Storm Water Discharges Associated with Construction Activities? (See State Water Resources Contre Board Order No. 2009-0009-DWQ for rules on enrollment) Does the project propose grading or soil disturbance? Would storm water or urban runoff have the potential to contact any portion of the construction area, including washing and staging areas?	Priority D ontinue to Par ol	oevelopment Project rt E. 2 Yes 2 No 2 Yes 2 Nö 2 Yes 2 No
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SE Foi 1, 2. 3. 4. 5. 6. 7.	 Standards Mathua for guidance of decommons and a second many properties of the second secon	Priority D ontinue to Par ol Ol SWPPP D WPCP R	evelopment Project rt E. Yes No Yes No Yes No Yes No Yes No Required equired ment Required
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APPENDIX B

Hydrologic Unit Map, Exhibit for Downstream Storm Drain to San Diego Bay and 2006 CWA Section 303 (d) List





Balboa Park Plaza - Downstream Conditions of Concern

Filepath: J:\BalboaParkPlaza\GIS Exhibit Date: April 14, 2011 REC JN: 16325



2,400 Feet



2006 CWA SECTION 303(d) LIST OF WATER QUALITY LIMITED SEGMENTS REQUIRING TMDLS

SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD

USEPA APPROVAL DATE: JUNE 28, 2007

OPOSED TMDL OMPLETION	2019	2019	•	2019			2019			2019		2019		en en entre anten en entre anten en en	2019			2019				6102	
ESTIMATED PR SIZE AFFECTED C	5 Miles	5 Miles	· · · · · · · · · · · · · · · · · · ·	3.9 Miles			10783 Acres		• * * * * * *	103. Acres		103 Acres		a series difficulties and a series and the	88 Acres		adda a chanairte a chuirte a chuirte a chuirte an tao an tao	50 Acres				4/ Acres	
POTENTIAL SOURCES		Source Unknown	Source Unknown		Source Unknown	a shannaraa a aa ahaa ahaa ahaa ahaa ahaa a	(2)	Source Unknown	addressed on a second secon		Nonpoint/Point Source		Nonpoint/Point Source			Source Unknown			1 for 2006.	Source Unknown			Source Unknown
POLLUTANT/STRESSOR	Sulfates	Total Dissolved Solids	· · · · · · · · · · · · · · · · · · ·	Phosphorus			PCBs (Polychlorinated biphenyl			Benthic Community Effects	-	Sediment Toxicity			Copper			Indicator bacteria	This listing was made by USEP.			Copper	
CAL WATER WATERSHED				90462000		00001016			90822000					90810000	•		90911000				9101000		
E NAME		·		Reidy Canyon Creek		san Diego Bay			San Diego Bay Shoreline, 32nd St San Diego Naval Station					San Diego Bay Shoreline, at Americas Cup Harbor			San Diego Bay Shoreline, at Bayside Park (J Street)				San Diego Bay Shoreline, at Coronado Cays		
GION TYPH				9 R		9 B			9 B					. 6			8. 6				9 B		

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2006 CWA SECTION 303(d) LIST OF WATER QUALITY LIMITED SEGMENTS REQUIRING TMDLS

SAN DIEGO REGIONAL WATER QUALITY CONTROL BOARD

: JUNE 28, 2007	POSED TMDL		2019		2006					2019			2005					2019					2019					2019							
PA APPROVAL DATE	ESTIMATED PRO ZE AFFECTED CO	- - - - -	9.9 Acres		9.9 Acres					9.9 Acres			16 Miles					16 Miles					16 Miles					16 Miles							and the second of the former of the second se
USE	POTENTIAL SOURCES	· · ·		point/Point Source		miles around the shoreline of the bay.	an Runoff/Storm Sewers	cnown Nonpoint Source	mown point source		point/Point Source				an Runoff/Storm Sewers	stewater	npoint/Point Source		iwater wtareshed 90712.	an Runoff/Storm Sewers	cnown Nonpoint Source	cnown point source		lwater watershed 90712.	an Runoff/Storm Sewers	aown Nonpoint Source	cnown point source		lwater watershed 90712.	an Runoff/Storm Sewers	w Regulation/Modification	ural Sources	cnown Nonpoint Source	cnown point source	
	POLLUTANT/STRESSOR		Benthic Community Effects	Non	Indicator bacteria	Estimated size of impairment is 0.4 n	Urb	Unk	Unk	Sediment Toxicity	Non	l con recto de secondariamentaria della della della con con	Fecal Coliform	Lower 6 miles.	Urb	Was	Non	Low Dissolved Oxygen	Impairment transcends adjacent Cal	Urb	Uak	Uak	Phosphorus	Impairment transcends adjacent Cai	Urb	Unk	Unk	Total Dissolved Solids	Impairment transcends adjacent Cal	Urb	Flov	Nati	Unk	Unk	
	CAL WATER WATERSHED	90821000										90711000																							a surface and the second
	NAME	San Diego Bay Shoreline, Vicinity of B St and Broadway Piers										San Diego River (Lower)												<u>.</u>									•		and the second
	REGION TYPE	9 B										9 R																							

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APPENDIX C

Water Quality Treatment Calculations

J-16325 Balboa Park Plaza September 30, 2011

IMP/BMP Sizing Calculations

		ſ		
ioretention			Proposed Area (ft²)	875
BMP A - B			Minimum Area (ft²)	875
٥			IMP Sizing Factor	0.04
	DMA Area x Runoff Factor	21878	0	21878
	DMA Runoff Factor	1.0	0.1	
	Post-project Surface Type	Paved (Concrete / Asphalt)	Landscaping	
	DMA Area (ft²)	21878	0	21878
	DMA Name	A-1	A-2	Total
	D BMP A - Bioretention	DMA Name DMA Area Post-project Surface DMA Area x Runoff DMA Name (ft ²) Type	DMA Name DMA Area Post-project Surface DMA Area x Runoff DMA Area x Runoff A-1 21878 Concrete / Asphalt 1.0 21878	DMA Name DMA Area Postproject Surface DMA Area X tunoff DMA Area X tunoff BMP A - Bioretention DMA Name Type Type DMA Area X tunoff DMA Area X tunoff Factor DMA Area X tunoff A-1 21878 1.0 Taved 1.0 21878 Antion A-2 0 Landscaping 0.1 0 Montana Factor Minim Area Proposed Area

J-16325 Balboa Park Plaza September-30, 2011 IMP/BMP Sizing Calculations

		ſ		
ioretention			Proposed Area (ft²)	420
BMP B - B			Minimum Area (ff²)	420
D			IMP Sizing Factor	0.04
L	DMA Area x Runoff Factor	10506	0	10506
	DMA Runoff Factor	1.0	0.1	
	Post-project Surface Type	Paved (Concrete / Asphalt)	Landscaping	
	DMA Area (ft²)	10506	0	10506
	DMA Name	÷.	B-2	Total
	D BMP B - Bioretention	DMA Name DMA Area Post-project Surface DMA Runoff Factor DMA Area x Runoff DMA Name (ft ²) Type	DMA Area Post-project Surface DMA Area BMP B- Bioretention DMA Name DMA Area Post-project Surface DMA Area x Runoff Eactor B-1 10508 (Concrete / Asphalt) 1.0 10506 10506	DMA Area DMA Area Post-project Surface DMA Area x Runoff BMA B- Bioretention DMA Name Type DMA Area Post-project Surface DMA Area x Runoff Eactor Eactor B-1 10506 (Concrete / Asphalt) 1.0 10505 10505 Area x Runoff B-2 0 Landscaping 0.1 0 Maria x Runoff Minimu Area
IMP/BMP Sizing Calculations

iMP/BMP Name

		Г		
riedia Filter - BioClean / BioMedia Green (or alent)			Provided Treatment Flow Rate (cfs)	0.14
BMP C(1) - High-rate Grate Inlet Basket w equiv			Required Treatment Flow Rate (cfs)	0.03
۵			Flow-based Rainfall Intensity (in/hr)	0.20
	DMA Area x Runoff Factor	6400	235	6635
	DMA Runoff Factor	1.0	0.1	
	Post-project Surface Type	Paved (Concrete / Asphalt)	Landscaping	
	DMA Area (ft²)	6400	2354	8754
	DMA Name	C(1)-1	C(1)-2	Totaí

IMP/BMP Sizing Calculations

(MP/BMP Name

Media Filter - BioClean / BioMedia Green (or alent)			Provided Treatment Flow Rate (cfs)	0.14
BMP C(2) - High-rate I Grate Inlet Basket w equiv			Required Treatment Flow Rate (cfs)	0.03
D			Flow-based Rainfall Intensity (in/hr)	0.20
	DMA Area x Runoff Factor	5997	200	6197
	DMA Runoff Factor	1.0	0.1	
	Post-project Surface Type	Paved (Concrete / Asphalt)	Landscaping	
	DMA Area (ff²)	2007	2002	6662
	DMA Name	C(2)-1	C(2)-2	Total

IMP/BMP Sizing Calculations

IMP/BMP Name

			-		
P Name	Aedia Filter - BioClean / BioMedia Green (or alent)			Provided Treatment Flow Rate (cfs)	0.14
IMP/BM	BMP C(3) - High-rate A Grate Inlet Basket w equiv			Required Treatment Flow Rate (cfs)	0.02
Soil Type	Q			Flow-based Rainfall Intensity (in/hr)	0.20
		DMA Area x Runoff Factor	4882	186	5068
		DMA Runoff Factor	1.0	0.1	
		Post-project Surface Type	Paved (Concrete / Asphalt)	Landscaping	
		DMA Area (ft²)	4882	1860	6742
		DMA Name	C(3)-1	C(3)-2	Total

	5	11	
J-16325	Balboa Park Plaza	September 30, 20	

IMP/BMP Sizing Calculations

IMP/BMP Name

		. ,		
Media Filter - BioClean / BioMedia Green (or /alent)			Provided Treatment Flow Rate (cfs)	0.14
BMP C(4) - High-rate I Grate Inlet Basket w equiv			Required Treatment Flow Rate (cfs)	0.01
۵			Fiow-based Rainfall Intensity (in/hr)	0.20
	DMA Area x Runoff Factor	2910	O	2910
	DMA Runoff Factor	1.0	0.1	
	Post-project Surface Type	Paved (Concrete / Asphalt)	Landscaping	
	DMA Area (ft ²)	2910	o	2910
	DMA Name	C(4)-1	C(4)-2	Total

IMP/BMP Sizing Calculations

IP Name	Aedia Filter - BioClean / BioMedia Green (or alent)			Provided Treatment Flow Rate (cfs)	0.14
IMP/BM	BMP D(1) -High-rate N Grate Inlet Basket w equiv			Required Treatment Flow Rate (cfs)	0.06
Soil Type	D			Flow-based Rainfall Intensity (in/hr)	0.20
		DMA Area x Runoff Factor	12103	180	12283
		DMA Runoff Factor	1.0	0.1	
		Post-project Surface Type	Paved (Concrete / Asphalt)	Landscaping	
		DMA Area (ft²)	12103	1798	13901
		DMA Name	D(1)-1	D(1)-2	Total

IMP/BMP Sizing Calculations

Р Name	fedia Filter - BioClean / BioMedia Green (or alent)			Provided Treatment Flow Rate (cfs)	0.14
IMP/BM	BMP D(2) -High-rate N Grate Inlet Basket w equiv			Required Treatment Flow Rate (cfs)	0:05
Soil Type	Q			Flow-based Rainfall Intensity (in/hr)	0.20
		DMA Area x Runoff Factor	10836	174	11010
		DMA Runoff Factor	1.0	0.1	
		Post-project Surface Type	Paved (Concrete / Asphalt)	Landscaping	
		DMA Area (ft²)	10836	1739	12575
		DMA Name	D(2)-1	Ď(2)-2	Total

IP Name	Aedia Filter - BioClean / BioMedia Green (or /alent)			Provided Treatment Flow Rate (cfs)	0.14
N8/JWI	BMP D(3) -High-rate N Grate Inlet Basket w equiv			Required Treatment Flow Rate (cfs)	0.03
Soil Type	۵		·	Flow-based Rainfall Intensity (in/hr)	0.20
		DMA Area x Runoff Factor	6742	123	6865
		DMA Runoff Factor	1.0	0.1	· · · · ·
		Post-project Surface Type	Paved (Concrete / Asphait)	Landscaping	
		DMA Area (ft²)	6742	. 1230	7972
·		DMA Name	D(3)-1	D(3)-2	Total

			÷		
IP Name	Media Filter - BioClean / BioMedia Green (or /alent)			Provided Treatment Flow Rate (cfs)	0.14
IMP/9M	BMP D(4) -High-rate f Grate Inlet Basket w equiv			Required Treatment Flow Rate (cfs)	0.02
Soil Type	Q			Flow-based Rainfall Intensity (in/hr)	0.20
		DMA Area x Runoff Factor	3612	o	3612
		DMA Runoff Factor	1.0	0.1	
		Post-project Surface Type	Paved (Concrete / Asphalt)	Landscaping	
		DMA Area (ft ³)	3612	0	3612
		DM'A Name	D(4)-1	D(4)-2	Totai
		£		J	,

IMP/BMP Sizing Calculations

IMP/BMP Name

aretention			Proposed Area (ft²)	1047
BMP E - Bi			Minimum Area (ft²)	1047
D			IMP Sizing Factor	0.04
-	DMA Area x Runoff Factor	26172	0	26172
	DMA Runoff Factor	1.0	0.1	
	Post-project Surface Type	Paved (Concrete / Asphalt)	Landscaping	
	DMA Area (ft ²)	26172	o	26172
	DMA Name	E-	E-2	Total
	D BMP E - Bioretention	DMA Area Post-project Surface DMA Area Post-project Surface DMA Area x Runoff DMA Name (ft ²) Type Type	DMA Area Post-project Surface DMA Area x Runoff DMA Area x Runoff DMA Name (ft ²) Type DMA Area x Runoff (ft ²) Type 1.0 26172 E-1 26172 (Concrete / Asphalt) 1.0	DMA Area DMA Area Post-project Surface DMA Area x Runoff BMP E-Bioretention DMA Name Post-project Surface DMA Area x Runoff E-1 26172 DMA Area x Runoff E-1 26172 (Concrete / Asphalt) 1.0 26172 26172 E-2 0 Landscaping 0.1 0 1.0

	·	·			Soil Type	IMB/AMI	P Name
				L		BMP F - Bi	pretention
DMA Name	DMA Area (ft ²)	Post-project Surface Type	DMA Runoff Factor	DMA Area x Runoff Factor			
L- L-	8038	Paved (Concréte / Asphalt)	1.0	8038			
F=2.	13018	Landscaping	0.1	1302	IMP Sizing Factor	Minimum Area (ft²)	Proposed Area (ft²)
Total	. 21056			9340	0.04	374	374

IMP/BMP Sizing Calculations

IP Name	a Filter - BioClean Grate ia Green (or equivalent)		· · · · · · · · · · · · · · · · · · ·	Provided Treatment Flow Rate (cfs)	0,14
IMP/BM	BMP G - High-rate Medi Inlet Basket w/ BioMed			Required Treatment Flow Rate (cfs)	0.08
Soil Type	Q			Flow-based Rainfall Intensity (in/hr)	0.20
		DMA Area x Runoff Factor	16048	877	16925
		DMA Runoff Factor	1.0	0.1	
		Post-project Surface	Paved (Concrete / Asphalt)	Landscaping	
		DMA Area (ft²)	16048	8771	24819
		DMA Name	Ģ.	G-2	Total

.

IP Name	la Filter - BioClean Curb lia Green (or equivalent)			Provided Treatment Flow Rate (cfs)	0.21
IMP/BM	BMP H - High-rate Med Inlet Basket w/ BioMed			Required Treatment Flow Rate (cfs)	0.07
Soil Type	Q			Flow-based Rainfall Intensity (in/hr)	0.20
		DMA Area x Runoff Factor	15291	69	15360
		DMA Runoff Factor	1.0	0.1	-
		Post-project Surface Type	Paved (Concrete / Asphait)	Landscaping	- -
		DMA Area (ft²)	15291	689	15980
		DMA Name	H.	H-2	Total
		-			-

		-		
oretention			Proposed Area (ft²)	144
BMP I - Bi			Minimum Area (ft²)	144
D			IMP Sizing Factor	0.04
	DMA Area x Runoff Factor	3322	272	3594
	DMA Runoff Factor	1.0	0.1	
	Post-project Surface Type	Paved (Concrete / Asphalt)	Landscaping	
	DMA Area (ft²)	3322	2723	6045
	DMA Name	<u> </u>	-2	Totai
	D BMP I - Bioretention	DMA Name DMA Area Post-project Surface DMA Runoff Factor DMA Area x Runoff DMA Area x Runoff DMA Name (ft ²) Type DMA Runoff Factor DMA Area x Runoff	DMA Name DMA Area Post-project Surface DMA Area x Runoff BMP I- Bioretention PMP I 3322 Type DMA Area x Runoff Factor BMP I- Bioretention I+1 3322 (Concrete / Asphalt) 1.0 3322 3322	DMA Name DMA Area Post-project Surface DMA Area x Runoff BMP I- Bioretention DMA Name Type DMA Area Post-project Surface DMA Area x Runoff Factor Factor I-1 3322 (fc ³) 1.0 3322 3322 I-1 3322 (concrete / Asphalt) 1.0 3322 I-2 273 Landsceping 0.1 272 IM Sizing Factor Imm Area

IMP/BMP Sizing Calculations

IMP/BMP Name

Soil Type

		,		
Media Fitter - BioClean / BioMedia Green (or alent)	·		Provided Treatment Flow Rate (cfs)	0.14
BMP J(1) - High-rate I Grate Inlet Basket w equiv			Required Treatment Flow Rate (cfs)	0.07
С С			Flow-based Rainfall Intensity (in/hr)	0.20
	DMA Area x Runoff Factor	14128	313	14441
	DMA Runoff Factor	1.0	0.1	
	Post-project Surface Type	Paved (Concrete / Asphait)	Landscaping	
	DMA Area (ft²)	14128	3126	17254
	DMA Name	J(1)-1	J(1)-2	Total

Note: As an alternative to biorention basin, following design options may be feasible: Option 1 - Disperse across pervious surfaces (i.e. pavers) Option 2 - Flow-through Planter

IMP/BMP Sizing Calculations

IMP/BMP Name

Soil Type

(in/hr) (cfs) (cfs) 0.20 0.15 0.17	32199		rauoscahuig		34907
-based Rainfall Required Treatment Provided Treatme Intensity Flow Rate Flow Rate (in/hr) (cfs) (cfs)	301 Fiow.	0.1		Landscaping	3009 Landscaping
-	31898	1.0		Paved (Concrete / Asphalt)	31898 (Concrete / Asphait)
	DMA Area x Runoff Factor	A Runoff Factor	MU	Post-project Surface DM/ Type	DMA Area Post-project Surface DM/ (ft ²) Type
BMP J(2) - High-rate Media Filter - BioClean Grate Inlet Basket w/ BioMedia Green - HiGH FLOW (or equivalent)					

Note: As an alternative to biorention basin, following design options may be feasible: Option 1 - Disperse across pervious surfaces (i.e. pavers) Option 2 - Flow-through Planter

					Soil Type D	IMP/BMI BMP K - High-rate Media Iniet Basket w/ BioMedii	P Name I Filter - BioClean Grate a Green (or equivalent)
DMA Name	DMA Area (ft ²)	Post-project Surface Type	DMA Runoff Factor	DMA Area x Runoff Factor			
<u>۲</u> -1	7324	Paved (Concrete / Asphalt)	1.0	7324			
¥2	12827	Landscaping	0.1	1283	Flow-based Rainfall Intensity (in/hr)	Required Treatment Flow Rate (cfs)	Provided Treatment Flow Rate (cfs)
Total	20151			8607	0.20	. 0.04	0.14

0.14	0.04	0.20	8638			17679	Total
Provided Treatment Flow Rate (cfs)	Required Treatment Flow Rate (cfs)	Flow-based Rainfall Intensity (in/hr)	1005	0.1	Landscaping	10046	L-2
			7633	1.0	Paved (Concrete / Asphalt)	7633	1
			DMA Area x Runoff Factor	DMA Runoff Factor	Post-project Surface Type	DMA Area (ft²)	DMA Name
a Filter - BioClean Grate ia Green (or equivalent)	BMP L - High-rate Media Inlet Basket w/ BioMedi	_					
P Name	IMP/BM	Soil Type					

	1		F		
P Name	ioretention			Proposed Area (ft²)	438
IMP/BM	BMP M - B			Minimum Area (ft²)	438
Soil Type	٩			IMP Sizing Factor	0.04
		DMA Area x Runoff Factor	9862	1088	10950
	·	DMA Runoff Factor	1.0	. 0.1	
		Post-project Surface Type	Paved (Concrete / Asphalt)	Landscaping	
		DMA Area (ft²)	9862	10881	20743
		DMA Name	M-1	M-2	Total
					-

IMP/BMP Sizing Calculations

IMP/BMP Name

P Name	Media Filter - BíoClean / BioMedia Green (or alent)			Provided Treatment Flow Rate (cfs)	0.14
IMP/BM	BMP N(1) - High-rate I Grate Inlet Basket w equiv		•	Required Treatment Flow Rate (cfs)	0.05
Soil Type	٥			Flow-based Rainfall Intensity (in/hr)	0.20
		DMA Area x Runoff Factor	10230	0	10230
		DMA Runoff Factor	1.0	0.1	
		Post-project Surface Type	Paved (Concrete / Asphait)	Landscaping	· · · ·
		DMA Area (ft²)	10230	0	10230
		DMA Name	N(1)-1	N(1)-2	Total

Note: As an alternative to biorention basin, following design options may be feasible: Option 1 - Disperse across pervious surfaces (i.e. pavers) Option 2 - Flow-through Planter

,

IMP/BMP Sizing Calculations

IP Name	Media Filter - BioClean / BioMedia Green (or alent)			Provided Treatment Flow Rate (cfs)	0.14
IMP/BM	BMP N(2) - High-rate I Grate Inlet Basket w equiv			Required Treatment Flow Rate (cfs)	0.12
Soil Type	D			Flow-based Rainfall Intensity (in/hr)	0.20
		DMA Area x Runoff Factor	26734	0	26734
		DMA Runoff Factor	1.0	0.1	
		Post-project Surface Type	Paved (Concrete / Asphait)	Landscaping	
		DMA Area (ft²)	26734	0	26734
		DMA Name	N(2)-1	N(2)-2	Total

Note: As an alternative to biorention basin, following design options may be feasible: Option 1 - Disperse across pervious surfaces (i.e. pavers) Option 2 - Flow-through Ptanter

P Name	ioretention			Proposed Area (ft²)	444
IMP/BM	BMP 0 - B			Minimum Area (ft²)	444
Soil Type	۵			IMP Sizing Factor	0.04
-		DMA Area x Runoff Factor	10182	206	11089
		DMA Runoff Factor	1.0	0.1	
		Post-project Surface Type	Paved (Concrete / Asphalt)	Landscaping	
		DMA Area (ft²)	10182	6906	19251
		DMA Name	-0	0-2	Total

IMP/BMP Sizing Calculations

IMP/BMP Name

IP Name	la Filter - BioClean Curb la Green (or equivalent)			Provided Treatment Flow Rate (cfs)	0.21
IMP/BM	BMP P - High-rate Medi Inlet Basket w/ BioMed			Required Treatment Flow Rate (cfs)	0.08
Soil Type	<u>م</u> .			Flow-based Rainfall Intensity (in/hr)	0.20
		DMA Area x Runoff Factor	14025	3425	. 17450
•		DMA Runoff Factor	1.0	0.1	
		Post-project Surface Type	Paved (Concrete / Asphalt)	Landscaping	
		DMA Area (ft²)	. 14025	34247	48272
		DMA Name	P-1	P-2	Total
	1				

1P Name	lioretention			Proposed Area (ft²)	965
IMP/BN	BMP Q - B			Minimum Area (ft²)	965
Soil Type	D			IMP Sizing Factor	0.04
		DMA Area x Runoff Factor	14524	9601	24125
		DMA Runoff Factor	1.0	0.1	
		Post-project Surface Type	Paved (Concrete / Asphait)	Landscaping	
		DMA Area (ft²)	14524	96008	110532
·		DMA Name	<u>م</u> ۔	Q-2	Total

IP Name	ioretention			Proposed Area (fť)	. 943
IMP/BN	BMP R - B			Minimum Area (ft [*])	943
Soil Type	Q			IMP Sizing Factor	0.04
		DMA Area x Runoff Factor	19628	3957	23585
		DMA Runoff Factor	1.0	0.1	
		Post-project Surface Type	Paved (Concrete / Asphalt)	Landscaping	
		DMA Area (ft ²)	19628	39569	59197
		DMA Name	к. КЛ	R-2	Total

		•			
P Name	ioretention			Proposed Area (ft ²)	322
IMP/BW	BMP S - B			Minimum Area (ff²)	322
Soil Type	ġ			IMP Sizing Factor	0.04
		DMA Area x Runoff Factor	8054	0	8054
		DMA Runoff Factor	1.0	0.1	
		Post-project Surface Type	Paved (Concrete / Asphalt)	Landscaping	
		DMA Area (ff²)	8054	0	8054
		DMA N атте	S-1	S-2	Total

IP Nате	ioretention		·	Proposed Area (ft²)	696
MB/HMI	BMP T - B			Minimum Area (ft²)	969
Soil Type	0			IMP Sizing Factor	0.04
		DMA Area x Runoff Factor	14230	3179	17409
		DMA Runoff Factor	1.0	0.1	
		Post-project Surface Type	Paved (Concrete / Asphalt)	Landscaping	
		DMA Area (ft²)	14230	31793	46023
		DMA Name	. T-1	Т-2	Total

APPENDIX D

Details for Treatment Control Best Management Practices (BMPs)

Bioretention Facilities



Bioretention facility configured for treatment-only requirements. Bioretention facilities can rectangular, linear, or nearly any shape.

Bioretention detains runoff in a surface reservoir, filters it through plant roots and a biologically active soil mix, and then infiltrates it into the ground. Where native soils are less permeable, an underdrain conveys treated runoff to storm drain or surface drainage.

Bioretention facilities can be configured in nearly any shape. When configured as linear swales, they can convey high flows while percolating and treating lower flows.

Bioretention facilities can be configured as in-ground or aboveground planter boxes, with the bottom open to allow infiltration to native soils underneath. If infiltration cannot be allowed, use the sizing factors and criteria for the Flow-Through Planter.

► CRITERIA

Parameter

For development projects subject only to tunoff treatment requirements, the following criteria apply:

Criterion

Best Uses

- Commercial areas
- Residential subdivisions
- Industrial developments
- Roadways
- Parking lots
- Fit in setbacks, medians, and other landscaped areas

Advantages

- Can be any shape
- Low maintenance
- Can be landscaped

Limitations

- Require 4% of tributary impervious square footage
- Typically requires 3-4 feet of head
- Irrigation typically required

	Gillehon
Soil mix depth	18 inches minimum
Soil mix minimum percolation rate	5 inches per hour minimum sustained (10 inches per hour initial rate recommended)
Soil mix surface area	0.04 times tributary impervious area (or equivalent)

Parameter

Criterion

Surface reservoir depth

Underdrain

6 inches minimum; may be sloped to 4 inches where adjoining walkways.

Required in Group "C" and "D" soils. Perforated pipe embedded in gravel ("Class 2 permeable" recommended), connected to storm drain or other accepted discharge point.

► DETAILS

Plan. On the surface, a bioretention facility should be one level, shallow basin—or a series of basins. As runoff enters each basin, it should flood and fill throughout before runoff overflows to the outlet or to the next downstream basin. This will help prevent movement of surface mulch and soil mix.



Use check dams for linear bioretention facilities (swales) on a slope.

In a linear swale, check dams should be placed so that the lip of each dam is at least as high as the toe of the next upstream dam. A similar principle applies to bioretention facilities built as terraced roadway shoulders.

inlets. Paved areas draining to the facility should be graded, and inlets should be placed, so that runoff remains as sheet flow or as dispersed as possible. Curb cuts should be wide (12" is recommended) to avoid clogging with leaves or debris. Allow for a minimum reveal of 4"-6" between the inlet and soil mix elevations to ensure turf or mulch buildup does not block the inlet. In addition, place an apron of stone or concrete, a foot square or larger, inside each inlet to prevent vegetation from growing up and blocking the inlet.



Recommended design details for bioretention facility inlets (see text).

Where runoff is collected in pipes or gutters and conveyed to the facility, protect the landscaping from high-velocity flows with energy-dissipating rocks. In larger installations, provide cobble-lined channels to better distribute flows throughout the facility.

Upturned pipe outlets can be used to dissipate energy when runoff is piped from roofs and upgradient paved areas.

Soil mix. The required soil mix is similar to a loamy sand. It must maintain a minimum percolation rate of 5" per hour throughout the life of the facility, and it must be suitable for maintaining plant life. Typically, on-site soils will not be suitable due to clay content.

Storage and drainage layer. "Class 2 permeable," Caltrans specification 68-1.025, is recommended. Open-graded crushed rock, washed, may be used, but requires 4"-6" washed pea gravel be substituted at the top of the crushed rock gravel layers. **Do not use filter fabric** to separate the soil mix from the gravel drainage layer or the gravel drainage layer from the native soil.

Underdrains. No underdrain is required where native soils beneath the facility are Hydrologic Soil Group A or B. For treatment-only facilities where native soils are Group C or D, a perforated pipe must be bedded in the gravel layer and must terminate at a storm drain or other approved discharge point.

Outlets. In treatment-only facilities, outlets must be set high enough to ensure the surface reservoir fills and the entire surface area of soil mix is flooded before the outlet elevation is reached. In swales, this can be achieved with appropriately placed check dams.

The outlet should be designed to exclude floating mulch and debris.

Vaults, utility boxes and light standards. It is best to locate utilities outside the bioretention facility—in adjacent walkways or in a separate area set aside for this purpose. If utility structures are to be placed within the facility, the locations should be anticipated and adjustments made to ensure the minimum bioretention surface area and volumes are achieved. Leaving the final locations to each individual utility can produce a haphazard, unaesthetic appearance and make the bioretention facility more difficult to maintain.

Emergency overflow. The site grading plan should anticipate extreme events and potential clogging of the overflow and route emergency overflows safely.

Trees. Bioretention areas can accommodate small or large trees. There is no need to subtract the area taken up by roots from the effective area of the facility. Extensive tree roots maintain soil permeability and help retain runoff. Normal maintenance of a bioretention facility should not affect tree lifespan.

The bioretention facility can be integrated with a tree pit of the required depth and filled with structural soil. If a root barrier is used, it can be located to allow tree roots to spread throughout the bioretention facility while protecting adjacent pavement. Locations and planting elevations should be selected to avoid blocking the facility's inlets and outlets.



Bioretention facility configured as a tree well. The root barrier is optional.

APPLICATIONS

Multi-purpose landscaped areas. Bioretention facilities are easily adapted to serve multiple purposes. The loamy sand soil mix will support turf or a plant palette suitable to the location and a well-drained soil.

Example landscape treatments:

- Lawn with sloped transition to adjacent landscaping.
- Swale in setback area
- Swale in parking median
- Lawn with hardscaped edge treatment
- Decorative garden with formal or informal plantings
- Traffic island with low-maintenance landscaping
- Raised planter with seating
- Bioretention on a terraced slope



Bioretention facility configured as a recessed decorative lawn with hardscaped edge.



Bioretention facility configured and planted as a lawn/ play area.

Residential subdivisions. Some subdivisions are designed to drain roofs and driveways to the streets (in the conventional manner) and then drain the streets to bioretention areas, with one bioretention area for each 1 to 6 lots, depending on subdivision layout and topography.

If allowed by the local jurisdiction, bioretention areas can be placed on a separate, dedicated parcel with joint ownership.



Bioretention facility receiving drainage from individual lots and the street in a residential subdivision.

Sloped sites. Bioretention facilities must be constructed as a basin, or series of basins, with the circumference of each basin set level. It may be necessary to add curbs or low retaining walls.

NOSCAPE NEDIAL RUNOFF TO PLANTED AND DEGLINC DVERFLOW CUTLE

Bioretention facility configured as a parking median. Note use of bollards in place of curbs, eliminating the need for curb cuts.

Design Checklist for Bioretention

- Volume or depth of surface reservoir meets or exceeds minimum.
- □ 18" depth "loamy sand" soil mix with minimum long-term percolation rate of 5"/hour.
- □ Area of soil mix meets or exceeds minimum.
- Perforated pipe underdrain bedded in "Class 2 perm" with connection and sufficient head to storm drain or discharge point (except in "A" or "B" soils).
- □ No filter fabric.
- □ Underdrain has a clean-out port consisting of a vertical, rigid, non-perforated PVC pipe, with a minimum diameter of 6 inches and a watertight cap.
- □ Location and footprint of facility are shown on site plan and landscaping plan.
- Bioretention area is designed as a basin (level edges) or a series of basins, and grading plan is consistent with these elevations. If facility is designed as a swale, check dams are set so the lip of each dam is at least as high as the toe of the next upstream dam.
- □ Inlets are 12" wide, have 4"-6" reveal and an apron or other provision to prevent blockage when vegetation grows in, and energy dissipation as needed.
- Overflow connected to a downstream storm drain or approved discharge point.
- Emergency spillage will be safely conveyed overland.
- Plantings are suitable to the climate and a well-drained soil.
- □ Irrigation system with connection to water supply.
- □ Vaults, utility boxes, and light standards are located outside the minimum soil mix surface area.
- □ When excavating, avoid smearing of the soils on bottom and side slopes. Minimize compaction of native soils and "rip" soils if clayey and/or compacted. Protect the area from construction site runoff.






ENVIRO-SAFE HIGH CAPACITY MEDIA FILTER ROUND CURB INLET BASKET SYSTEM FOR USE UNDER MANHOLES



Hydraulic-Conductivity Flow Calculator

Calculates vertically downward flow rates given hydraulic conductivity, media thickness, and water head.

1. Enter the Hydraulic Conductivity (k) o Value accepted.	1190	ft/day	
2. Select the Units for the Hydraulic Con (Enter "M" for Metric or "E" for E	E Selection accept	English ed.	
Hydraulic-Conductivity Conversions	Meters per Day:	363	m/day
	Meters per Hour:	15.1	m/hr
	Meters per Minute:	0.252	m/min
	Meters per Second:	0.0042	m/s
	Feet per Day:	1,190	ft/day
	Feet per Hour:	49.6	ft/hr
	Feet per Minute:	0.826	ft/min
	Feet per Second:	0.0138	ft/s
3. Enter the Thickness of the Filter Media Value accepted.	a in inches:	2	inches
4. Enter the Water Depth above the Medi Value accepted.	27	inches	
5. Enter the Horizontal Surface Area in s Value accepted.	quare feet:	1.06	sqft
Calculated Flow Rates	Gallons per Minute:	95.0	gpm
	Cubic Feet per Second:	0.212	cfs
Optional Reynolds Number Check (Verifi	es Darcian Flow)		
 Enter the D30 representative grain diame Value accepted. 	eter for the porous media:	20	um
Calculated Revnolds Number (Should be lea	ss than approximately 10) [,]	0.045	

Notes:

1. Values of hydraulic conductivity greater than 10,000 meters per day (and the equivalent in feet per day) will provide a warning that flow may be exceeding Darcian flow. This warning has no effect on calculator operation. Accordingly, check the Reynolds Number using the provided option.

2. Values of filter media thickness and water depth above media greater than 100 inches will provide a warning. As with several other warnings, this warning was provided to identify a possible incorrect value entry and does not affect the calculator operation.

3. Values of horizontal surface area that are greater than 10,000 square feet will provide a warning. Again, as with the other warnings, the warning was provided to identify possible incorrect value entries and does not affect calculator operation.

4. The D30 representative grain diameter (often stated d_{30}) is the grain diameter that allows 30 percent passing as determined by performing a sieve analysis.

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APPENDIX E

Summary of HMP Requirements

And

San Diego BMP Sizing Calculator Results

September 30, 2011 Balboa Park Plaza J-16325

Summary - Hydromodification Management Plan (HMP) Requirements

Results ^{1, 2, 3, 4}											in management
Peak Flow Rates (cfs)	12.3	11.1	15.7	15.7	53.6	52.7	23.3	18.4	5.7	5.5	dae. A hvdramodificatic
% Impervious	8.3%	11.4%	75.2%	75.2%	50.2%	49.7%	49.2%	34.5%	45.0%	44.8%	ed vehicular hvoass hri
Impervious Area (acres)	0.6	0.8	3.8	3.8	11.3	11.3	5.6	4.0	4.1	. 4.1	100 due to the propos
Tributary Area (acres)	7.1	6.9	5.0	5.0	22.6	22.8	11,4	11.5	3.2	3.1	area for Drainade Basir
Project Condition	Pre-project	Post-project	ncrease the immervious								
Drainage Node # at Point of Interest	120	120	155	155	220	220	340 & 450	340 & 450	510	510	nnniect is exnected to ir
Drainage Basin #	Ę	2	C T	2	U.C.	000	000 + 006		C		Note: 1. HMP Required - The

best management practice (BMP) will be implemented for Basin 100. Refer to Hydromodification Management Plan (HMP) report prepared for the project. 2. HMP Exempt - Per Section 4.5.1 of the City of San Diego Storm Water Standards Manual (Page 4-18 thru 4-19), the project may be exempt from HMP criteria if the proposed project does not increase the impervious area or peak flows to any discharge location.

For additional backup to impervious areas, refer to weighted runoff coefficient calculations and the Drainage Study Maps (pre-project and post-project) in the Drainage Study.
 For additional backup to peak flow rates, refer to Appendices A, B, and E for analyses and hydrologic summary and the Drainage Study Maps (pre-project & post-project).

Report Result

Basin 100

Charles and

Page 1 of 1

Project Summary

Project Name	Baiboa Park Płaza
Project Applicant	
Jurisdiction	City of San Diego
Parcel (APN)	
Hydrologic Unit	Pueblo San Diego

Compliance Basin Summary

Basin Name:	Basin 100
Receiving Water:	Bridge Low Point
Rainfall Basin	Lindbergh Field
Mean Annual Precipitation (inches)	10.2
Project Basin Area (acres):	0.50
Watershed Area (acres):	00'0
SCCWRP Lateral Channel Susceptiblity (H, M, L):	
SCCWRP Vertifical Channel Susceptibility (H, M, L):	
Overall Channel Susceptibility (H, M, L):	HIGH
Lower Flow Threshold (% of 2-Year Flow):	0.1

Drainage Management Area Summary

₽	Type	BMP ID	Description	Area (ac)	Pre-Project Cover	Post Surface Type	Drainage Soil	Slope
9468	Drains to LID	BMP 1	Node 105.1 - Paved Area (Ex. impervious- Flat)	0.08	(mpervious (Pre)	Concrete or asphalt	Type D (high runoff - clay soi	Flat - stope (less
10946	Drains to LID	BMP 1	Node 105.2 - Paved Area (Ex. Pervious- Steep)	0.35	Pervious (Pre)	Concrete or asphalt	Type D (high runoff - clay soi	Steep (greater 10%)
10949	Drains to LID	BMP 1	Node 105.3 - Paved Area (Ex. Pervious- Fiat)	0.07	Pervious (Pre)	Concrete or asphalt	Type D (high runoff - clay soi	Flat - slope (less

LID Facility Summary

DI AMB	Type	Description	Plan Area (sqft)	Volume 1(cft)	Volume 2(cft)	Orifice Flow (cfs)	Orifice Size (inch)
BMP 1	Bioretention + Cistem	Cistern to Bioretention (to determine required HMP volume)	365	3476	0.00	. 600'0	0.4

http://uknow.brwncald.com/wastewater/Toolkits/Watershed/SiteToolkit/ReportResult.aspx?pid=138617&bid=SDC-0001&sic=n... 10/3/2011



5620 Friars Road San Diego, CA 92110-2596

Tel: (619) 291-0707 Fax: (619) 291-4165

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Compact Disc (CD):

Electronic Files for San Diego BMP Sizing Calculator

Map Pocket 1

Water Quality Technical Report Exhibit for Balboa Park Plaza



NOT FOR CONSTRUCTION - EXHIBIT FOR WATER QUALITY TECHNICAL REPORT ONLY

NOTE:

1. NON SHADED AREA WITHIN THE DMA BOUNDARIES REFLECT DMA AREA - PERVIOUS.

STORM WATER MANAGEMENT FEATURES

DRAINAGE MANAGEMENT AREA LEGEND:

PROPOSED BIORETENTION BASIN (LOCATION A, B, E, F, I, M, O, Q, R, S, & T)

PROPOSED HIGH-RATE MEDIA FILTER - BIOCLEAN GRATE INLET BASKET WITH BIOMEDIA GREEN (LOCATION C(1), C(2), C(3), C(4), D(1), D(2), D(3), D(4), G, J(1), J(2), K, L, N(1) & N(2))

PROPOSED HIGH-RATE MEDIA FILTER - BIOCLEAN CURB INLET BASKET WITH BIOMEDIA GREEN (LOCATION H & P)

DMA AREA - IMPERVIOUS

DMA BOUNDARY TO BMP LOCATION

WATER QUALITY TECHNICA REPORT **EXHIBIT FOR BALBOA PARK PLAZA**

Date: April 18, 2011 Revised: October 5, 2011

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Map Pocket 2

Hydromodification Management Plan Exhibit for Balboa Park Plaza



HYDROMODIFICATION MANAGEMENT PLAN EXHIBIT FOR BALBOA PARK PLAZA (BASIN 100)

<u>NOTES</u>

HMP ANALYSES WERE PERFORMED USING SAN DIEGO BMP SIZING CALCULATOR BASED ON A PRELIMINARY SITE PLAN LAYOUT. ALL OTHER DRAINAGE BASINS ARE HMP EXEMPT, REFER TO REPORT FOR FURTHER EXPLANATION.

<u>HMP LEGEND</u>

(0.50 AC.)

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TRIBUTARY BOUNDARY TO HYDROMODIFICATION MANAGEMENT / WATER QUALITY TREATMENT CONTROL BEST MANAGEMENT PRACTICE (BMP)

SUB BASIN BOUNDARY FOR EACH DMA

LOCATION OF HYDROMODIFICATION MANAGEMENT / WATER QUALITY TREATMENT CONTROL BMP

TOTAL TRIBUTARY AREA TO HYDROMODIFICATION MANAGEMENT / WATER QUALITY TREATMENT CONTROL BEST MANAGEMENT PRACTICE (BMP)

POINT OF COMPLIANCE (POC)

J-16325

DATE: OCTOBER 5, 2011