# H. Preliminary Water Quality Management Plan



PRELIMINARY
WATER QUALITY MANAGEMENT PLAN (WQMP)

# Newport Center Condominiums

City of Newport Beach, California

#### Prepared For

NEWPORT CENTER ANACAPA ASSOCIATES, LLC 2804 Lafayette Ave Newport Beach, CA 92660 (949) 723-5854

#### Prepared By

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Project Manager: Oriana Slasor, P.E.

Date Prepared: February 26, 2015 Date Revised: April 10, 2015 Job Number: 1317.001.01



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## NEWPORT CENTER CONDOMINIUMS

April 10, 2015



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#### **NEWPORT CENTER CONDOMINIUMS**

City of Newport Beach, County of Orange

150 NEWPORT CENTER DRIVE NEWPORT BEACH, CA 92660

PLAN CHECK NO. PA2014-213 PARCEL 1 P.M.B. 29/34 APN: 442-231-12

#### Prepared for:

NEWPORT CENTER ANACAPA ASSOCIATES, LLC 2804 Lafayette Ave Newport Beach, CA 92660 (949) 723-5854

#### Prepared by:

FUSCOE ENGINEERING, INC. 16795 Von Karman, Suite 100 Irvine, CA 92618 949.474.1960 Oriana Slasor, PE

Date Prepared: February 26, 2015 Date Revised: April 10, 2015

PROJECT OWNER'S CERTIFICATION						
Permit/Application No.:	PA2014-213 Grading Permit No.: PENDING					
Tract/Parcel Map and Lot(s)No.:	PARCEL 1 P.M.B. 29/34	PENDING				
Address of Project Site and APN:	150 Newport Center Drive, Newport Beach, CA 92660 APN 442-231-12					

This Water Quality Management Plan (WQMP) has been prepared for Newport Center ANACAPA ASSOCIATES, LLC by FUSCOE ENGINEERING, INC. The WQMP is intended to comply with the requirements of the County of Orange NPDES Storm water Program requiring the preparation of the plan.

The undersigned, while it owns the subject property, is responsible for the implementation of the provisions of this plan , including the ongoing operation and maintenance of all best management practices (BMPs), and will ensure that this plan is amended as appropriate to reflect up-to-date conditions on the site consistent with the current Orange County Drainage Area Management Plan (DAMP) and the intent of the non-point source NPDES Permit for Waste Discharge Requirements for the County of Orange, Orange County Flood Control District and the incorporated Cities of Orange County within the Santa Ana Region. Once the undersigned transfers its interest in the property, its successors-in-interest shall bear the aforementioned responsibility to implement and amend the WQMP. An appropriate number of approved and signed copies of this document shall be available on the subject site in perpetuity.

OWNER:	Newport Center Anacapa Associates, LLC
Name:	Tod Ridgeway
Title:	
Company:	Ridgeway Development Company
Address:	2804 Lafayette Ave, Newport Beach, CA 92660
Email:	tridgeway@sbcglobal.net
Telephone:	(949) 723-5854
Signature:	Date:

#### **TABLE OF CONTENTS**

SECTION I	DISCRETIONARY PERMITS AND WATER QUALITY CONDITIONS	4
SECTION II	PROJECT DESCRIPTION	5
II.1 Proj	ect Description	5
II.2 Pote	ential Storm Water Pollutants	7
II.3 Hyd	rologic Conditions of Concern	8
II.4 Post	Development Drainage Characteristics	9
II.5 Prop	perty Ownership/Management	9
SECTION III	SITE DESCRIPTION	11
III.1 Phys	sical Setting	11
III.2 Site	Characteristics	11
III.3 Wat	ershed Description	13
SECTION IV	BEST MANAGEMENT PRACTICES (BMPs)	14
IV.1 Proj	ect Performance Criteria	14
IV.2 Site	Design and Drainage Plan	15
IV.2.1	Site Design BMPs.	15
IV.2.2	Drainage Management Areas	16
IV.3 LID	BMP Selection and Project Conformance Analysis	17
IV.3.1	Hydrologic Source Controls (HSCs)	17
IV.3.2	Infiltration BMPs	17
IV.3.3	Evapotranspiration & Rainwater Harvesting BMPs	19
IV.3.4	Biotreatment BMPs	21
IV.3.5	Hydromodification Control BMPs	24
IV.3.6	Regional/Sub-Regional LID BMPs	24
IV.3.7	Treatment Control BMPs	24
IV.3.8	Non-Structural Source Control BMPs	25
IV.3.9	Structural Source Control BMPs	27
IV.4 Alte	rnative Compliance Plan	28
IV.4.1	Water Quality Credits	28
IV.4.2	Alternative Compliance Plan Information	30
SECTION V	INSPECTION/MAINTENANCE RESPONSIBILITY FOR BMPs	31
SECTION VI	SITE PLAN AND DRAINAGE PLAN	38
SECTION VII	EDUCATIONAL MATERIALS	40
APPENDICES		41

#### **APPENDICES**

Appendix A	
Appendix B	
Appendix C	Educational Materials
Appendix D	BMP Maintenance Supplement / O&M Plan
Appendix E	
Appendix F	

#### EXHIBITS & BMP DETAILS (INCLUDED IN SECTION VI)

- Vicinity Map
- Preliminary WQMP Exhibit
- Conceptual Grading Plans (3 Sheets, 11"x17" reduced scale)
- Modular Wetland Details

#### EDUCATIONAL MATERIALS (INCLUDED IN APPENDIX C)

- The Ocean Begins at Your Front Door
- Household Tips
- Proper Disposal of Household Hazardous Waste
- Recycle at Your Local Used Oil Collection Center (Central County)
- Responsible Pest Control
- Tips for Landscaping and Gardening
- Tips for Pet Care
- Tips for Pool Maintenance
- Tips for Residential Pool, Landscape and Hardscape Drains
- DF-1 Drainage System Operation & Maintenance
- R-4 Home & Garden Care Activities
- R-5 Disposal of Pet Waste
- R-6 Disposal of Green Waste
- R-7 Household Hazardous Waste
- R-8 Water Conservation
- SD-10 Site Design & Landscape Planning
- SD-11 Roof Runoff Controls
- SD-12 Efficient Irrigation
- SD-13 Storm Drain Signage

### SECTION I DISCRETIONARY PERMITS AND WATER QUALITY CONDITIONS

PROJECT INFORMATION							
Permit/Application No.:	PA2014-213						
Address of Project Site and APN:	150 Newport Center Drive, Newport Beach, CA APN 442-231-12						
	WATER QUALITY CONDITIONS						
Discretionary Permit(s):	Pending issuance, to be provided upon issuance by the City of Newport Beach.						
Water Quality Conditions:	<ul> <li>City of Newport Beach Standard Condition:         <ul> <li>The City of Newport Beach requires all new development and significant redevelopment projects to prepare and submit a Water Quality Management Plan (WQMP) to the City for review and approval. Prior to issuance of grading or building permits, the project applicant shall have an approved final Project WQMP.</li> </ul> </li> <li>Prior to the issuance of the grading permit, the applicant shall prepare a Water Quality Management Plan (WQMP) specifically identifying the Best Management Practices (BMP's) that will be used on site to control predictable pollutant runoff. The plan shall identify the types of structural and non-structural measures to be used. The plan shall comply with the Orange County Drainage Area Management Plan (DAMP). Particular attention should be addressed to the appendix section "Best Management Practices for New Development." The WQMP shall clearly show the locations of structural BMP's, and assignment of long term maintenance responsibilities (which shall also be included in the Maintenance Agreement). The plan shall be prepared to the format of the DAMP title "Water Quality Management Plan Outline" and be subject to the approval</li> </ul>						
	WATERSHED-BASED P	LAN CONDITIONS					
Applicable conditions from watershed - based plans including WIHMPs and TMDLs:	Lower Newport Bay:  Metals Nutrients Pathogens Pesticides Priority Organics Siltation						

#### SECTION II PROJECT DESCRIPTION

#### II.1 PROJECT DESCRIPTION

The proposed Newport Center Condominiums project site encompasses approximately 1.26 acres at 150 Newport Center Drive in the City of Newport Beach. The project site is bounded by Newport Center Drive to the north, by Anacapa Drive to the east, and by existing office buildings and asphalt parking lots to the south and west. A Vicinity Map is included in Section VI.

Under existing conditions, the project site is fully developed and serves as an active car wash/service building with asphalt paved parking lots surrounding the building. Adjacent land uses include commercial and office uses as part of the larger Fashion Island Center.

The table below summarizes the proposed project.

DESCRIPTION OF PROPOSED PROJECT							
WQMP Development Category:	Category 8.  All significant redevelopment projects, where significant redevelopment is defined as the addition or replacement of 5,000 or more square feet of impervious surface on an already developed site. Redevelopment does not include routine maintenance activities that are conducted to maintain original line and grade, hydraulic capacity, original purpose of the facility, or emergency redevelopment activity required to protect public health and safety.  Since the proposed project includes the replacement of more than 5,000 square feet of impervious surfaces on an already developed site, the project is considered a "Priority Project" in accordance with the Model WQMP and OC DAMP.						
Project Area (ft²):	54,885.6 ft² (1.26	acres)					
# of Dwelling Units:	49						
SIC Code:	6531 Real Estate Managers (HOA)						
Narrative Project Description:	The proposed condominium development will consist of a large, three-story subterranean parking garage with an overlying seven-story residential condominium buildings above the parking garage. Other proposed amenities include a leasing office, fitness center, a pool, a lounge, a meeting room, a mail room and a club room.						
Project Area:	Pervious Area Percentage Pervious Area Percentage Impervious Area Percentage						
Pre-Project Conditions:	0.25 ac	20%	1.0 ac	80%			
Post-Project Conditions:	0.19 ac	15%	1.07 ac	85%			

DESCRIPTION OF PROPOSED PROJECT						
Drainage Patterns/ Connections:	Under existing conditions, storm water runoff generally sheets flows towards the south-southwest portion of the site and ties into an existing 10" storm drain. Under the proposed conditions, an area drain will be installed along the north, east and south perimeter of the site and tie into the existing 10" storm drain. Storm water flows will ultimately discharge to the Lower Newport Bay.					

	PROJECT FEATURES							
Building Summary:	The proposed project includes 2-3 bedroom condominiums throughout the seven story building. The proposed parking structure will feature three belowground levels of parking to accommodate the condominiums. Entrance to the parking garage will be from the south of the building to the upper garage level.							
	Proposed amenities include a rooftop pool, spa, fitness center, and club room on Level 7 of the proposed building, and a lounge located on Level 1 of the building adjacent to the lobby/reception area. The table below summarizes the proposed amenities. Common area landscaping will be provided surrounding the building, and an artificial turf dog park area will be located on the northwestern corner of the property.							
Amenities:	Amenity	Area (SF)						
	Fitness Center	1,411						
	Pool Deck	3,501						
	Club Room	1,411						
	Lounge	1,478						
Landscaped Areas:	Landscaping will be provided around the perimeter of the structure. The landscape will include shrubs, trees, hedges, turf, and succulents. Planter areas immediately adjacent to structures should be avoided (NMG, 2012). Approximately 15% of the site will be landscaped.							
Parking Facilities:	Parking will be provided on-site in subterranean garage below the building. The proposed parking facilities include 98 residential stalls and 25 visitor stalls totaling to 123 stalls.							
Other Project Features:	Trash will be managed indoors within the parking structure. No outdoor storage areas are proposed. The site will not have any outdoor storage areas, loading docks, vehicle/community car wash racks or equipment wash areas. The proposed project will not include restaurant uses/food preparation areas.							
Outdoor Activities:	Outdoor activities are anticipated with passive recreational uses in the common landscapes areas surrounding the building, as well as within the pool recreation area. All vehicular parking will be located indoors within the subterranean parking structure.							

	PROJECT FEATURES						
Materials Stored:	No outdoor storage materials is anticipated (materials will be stored indoors). Materials anticipated to be stored on-site include those associated with residential developments (i.e. cleaning products, pool maintenance equipment, storage, etc.); however, no hazardous wastes will be stored on-site. Pool maintenance equipment will be stored indoors within designated storage areas.						
Wastes Generated:	The project is not anticipated to generate any wastes other than landscape clippings, typical trash, debris and refuse from the residents. Outdoor trash receptacles will be provided throughout the common areas of the site for the residents to dispose of their refuse in a proper manner, and maintenance crews will provide back up trash and waste material removal to maintain a trash-free property. All wastes shall be collected and properly disposed of off-site.						

#### II.2 POTENTIAL STORM WATER POLLUTANTS

The table below, derived from Table 2 of the Countywide Model WQMP Technical Guidance Document (May 2011), summarizes the categories of land use or project features of concern and the general pollutant categories associated with them.

ANTICIPATED & POTENTIAL POLLUTANTS GENERATED BY LAND USE TYPE								
	General Pollutant Categories							
Priority Project Categories and/or Project Features	Suspended Solid/ Sediments	Nutrients	Heavy Metals	Pathogens (Bacteria/ Virus)	Pesticides	Oil & Grease	Toxic Organic Compounds	Trash & Debris
Detached Residential Development	Е	Е	Ν	Е	Е	Е	Ν	Е
Attached Residential Development	Е	Е	N	Е	Е	E <sup>(2)</sup>	Ν	Е
Commercial/Industrial Development	E <sup>(1)</sup>	E <sup>(1)</sup>	E <sup>(5)</sup>	E <sup>(3)</sup>	E <sup>(1)</sup>	Е	E	E
Automotive Repair Shops	Ν	Ν	Е	Ν	Ν	Е	Е	Е
Restaurants	E <sup>(1)(2)</sup>	E <sup>(1)</sup>	E <sup>(2)</sup>	Е	E <sup>(1)</sup>	Е	Ν	Е
Hillside Development >5,000 ft <sup>2</sup>	Е	Е	Ν	Е	Е	Е	Ν	Е
Parking Lots	Е	E <sup>(1)</sup>	Е	E <sup>(4)</sup>	E <sup>(1)</sup>	Е	Е	Е
Streets, Highways, & Freeways	Е	E <sup>(1)</sup>	Е	E <sup>(4)</sup>	E <sup>(1)</sup>	Е	Е	Е
Retail Gasoline Outlets	Ν	Z	Е	Ν	Ν	Е	Е	Е

ANTICIPATED & POTENTIAL POLLUTANTS GENERATED BY LAND USE TYPE								
	General Pollutant Categories							
Priority Project Categories and/or Project Features	Suspended Solid/ Sediments	Nutrients	Heavy Metals	Pathogens (Bacteria/ Virus)	Pesticides	Oil & Grease	Toxic Organic Compounds	Trash & Debris

#### Notes:

E =expected to be of concern N =not expected to be of concern

- (1) Expected pollutant if landscaping exists on-site, otherwise not expected.
- (2) Expected pollutant if the project includes uncovered parking areas, otherwise not expected.
- (3) Expected pollutant if land use involves food or animal waste products, otherwise not expected.
- (4) Bacterial indicators are routinely detected in pavement runoff.
- (5) Expected if outdoor storage or metal roofs, otherwise not expected.

Source: County of Orange. (2011, May 19). Technical Guidance Document for the Preparation of Conceptual/ Preliminary and/or Project Water Quality Management Plans (WQMPs). Table 2.1.

Priority Project Categories and/or Features: Attached residential units

	POLLUTANTS OF CONCERN						
Pollutant	E = Expected to be of concern  N =Not Expected to be of concern	Additional Information and Comments					
Suspended Solid/ Sediment	E	303(d) listed impairment / TMDL					
Nutrients	E	303(d) listed impairment / TMDL					
Heavy Metals	N	303(d) listed impairment / TMDL					
Pathogens (Bacteria/Virus)	E	303(d) listed impairment / TMDL					
Pesticides	E	303(d) listed impairment / TMDL					
Oil & Grease	E <sup>(2)</sup>						
Toxic Organic Compounds	N						
Trash & Debris	Е						

#### II.3 HYDROLOGIC CONDITIONS OF CONCERN

The purpose of this section is to identify any hydrologic conditions of concern (HCOC) with respect to downstream flooding, erosion potential of natural channels downstream, impacts of increased flows on natural habitat, etc. As specified in Section 2.3.3 of the 2011 Model WQMP, projects must identify and mitigate any HCOCs. A HCOC is a combination of upland hydrologic conditions and stream

biological and physical conditions that presents a condition of concern for physical and/or biological degradation of streams.

In the North Orange County permit area, HCOCs are considered to exist if any streams located downstream from the project are determined to be potentially susceptible to hydromodification impacts and either of the following conditions exists:

 Post-development runoff volume for the 2-yr, 24-hr storm exceeds the pre-development runoff volume for the 2-yr, 24-hr storm by more than 5 percent

or

• Time of concentration (Tc) of post-development runoff for the 2-yr, 24-hr storm event exceeds the time of concentration of the pre-development condition for the 2-yr, 24-hr storm event by more than 5 percent.

If these conditions do not exist or streams are not potentially susceptible to hydromodification impacts, an HCOC does not exist and hydromodification does not need to be considered further. In the North Orange County permit area, downstream channels are considered not susceptible to hydromodification, and therefore do not have the potential for a HCOC, if all downstream conveyance channels that will receive runoff from the project are engineered, hardened, and regularly maintained to ensure design flow capacity, and no sensitive habitat areas will be affected.

Is the proposed project potentially susceptible to hydromodification impacts?

Yes	$\boxtimes$	No (show map)
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According to Figure XVI-3b of the Model WQMP Technical Guidance Document (May 2011), the project site is <u>not</u> located in an area susceptible to hydromodification impacts. Therefore, the project does not have the potential for a HCOC. A copy of Figure XVI-3b is included in Appendix A.

#### II.4 POST DEVELOPMENT DRAINAGE CHARACTERISTICS

Under the proposed conditions, runoff will continue to drain towards the southwest portion of the site where a new area storm drain section will be constructed on the south, east and northern sections of the site. The new storm drain lines will tie into the existing 10" storm drain and catch basin at the southwest most end of the site. The storm drain system then discharges into the City MS4 along Civic Center Drive towards Pacific Coast Highway, where it is then conveyed west to the Lower Newport Bay where it is ultimately discharged.

#### II.5 PROPERTY OWNERSHIP/MANAGEMENT

PROPERTY OWNERSHIP/MANAGEMENT			
Public Streets: City of Newport Beach			
Private Streets:	None proposed.		

PROPERTY OWNERSHIP/MANAGEMENT				
Landscaped Areas:	Newport Center Anacapa Associates, LLC/HOA			
Open Space:	None proposed.			
Amenities:	Newport Center Anacapa Associates, LLC/HOA			
Easements:	City of Newport Beach			
Parks:	None proposed.			
Buildings:	Newport Center Anacapa Associates, LLC/HOA			
Structural BMPs:	Newport Center Anacapa Associates, LLC/HOA			

A Home Owners Association (HOA) will be formed upon project completion. The HOA will be responsible for inspecting and maintaining all BMPs prescribed for Newport Center Condominiums. Until a HOA is formally established, Newport Center Anacapa Associates, LLC shall assume all BMP maintenance and inspection responsibilities for the proposed project. Inspection and maintenance responsibilities are outlined in Section V of this report.

#### SECTION III SITE DESCRIPTION

#### III.1 PHYSICAL SETTING

Planning Area/ Community Name:	Newport Center Condominiums Fashion Island		
Address:	150 Newport Center Drive, Newport Beach, CA		
Project Area Description:	The project site is bounded by Newport Center Drive to the north, by Anacapa Drive to the east, and by existing office buildings and asphalt parking lots to the south and west.		
Land Use:	Mixed Use MU-H3		
Zoning:	Planned Community PC-56 South Newport Center		
Acreage:	1.26 acres		
Predominant Soil Type:	В		
Impervious Conditions: Existing Impervious: 80% (20% Pervious) Proposed Impervious: 85% (15% Pervious)			

#### III.2 SITE CHARACTERISTICS

Precipitation Zone:	0.7 inches per Figure XVI-1 (see Appendix A)			
Topography:	The project site is currently an active car wash/service building surrounded by paved parking. The site is generally flat and drains towards an existing low point at the southwest portion of the site. Elevations vary from low of 158.5 feet above mean sea level (msl) in the south-southwest corner to a high elevation of 170.5 feet above msl in the northeast corner.			
Existing Drainage Patterns/ Connections:	Under existing conditions, storm water runoff generally sheets flows towards the south-southwest where an existing 10" storm line and catch basin intercepts the drainage.			
Proposed Drainage Patterns/ Connections:	Under the proposed conditions, an area drain will be installed along the north, east and south perimeter of the site and tie into the existing 10" storm drain at the southwest region of the site. Storm water flows will ultimately discharge to the Lower Newport Bay.			

Soil Type, Geology, and Infiltration Properties:	A site-specific geotechnical study has not yet been conducted for the project site. However, a geotechnical review was performed for the site in 2015 by NMG Geotechnical, Inc. (NMG). The site is generally underlain by Quaternary-age marine terrace deposits overlying Miocene-age bedrock of the Monterey Formation. There is 9 to 14+ feet of existing artificial fill across the site. The fill materials were found to consist of brown to dark brown and reddish brown sand, silty sand, and clayey sand that was generally damp to moist and medium dense. Gray to dark gray clay and sandy clays were also encountered and were found to be damp and moist and stiff to very stiff. The materials below the artificial fill were described as dark brown silty sand with undisturbed grass. See Appendix F for additional information.
Hydrogeologic (Groundwater) Conditions:	The project site is located in an area where the groundwater table/seepage was not found to depths of 41 feet (NMG, 2012). However, perched groundwater and seepage have been found along the terrace-bedrock at many sites in and around Newport Center.
Geotechnical Conditions (relevant to infiltration):	Although a site-specific geotechnical study has not yet been conducted for the project site, the geotechnical engineer reviewed the proposed site plan to evaluate overall feasibility for the Project and identify any potential geotechnical hazards or concerns based on previous studies conducted on neighboring sites. For the purposes of this Preliminary WQMP, this information was utilized to evaluate the potential for infiltrating runoff within the project boundary in accordance with the 2011 Model WQMP and Technical Guidance Document (TGD).  The excavation for the proposed subterranean parking structure is estimated to range from approximately 30-40 feet below the proposed final ground surface. Although perched groundwater was not found at the northern portion of project site at depths up to 41-45 feet during past investigations, much of the surrounding Newport Center area has been found to have groundwater seepage and wet soils (NMG, 2012). Per the Model WQMP and TGD, infiltration BMPs are required to maintain a minimum separation of 10 ft from the bottom of the facility and to be placed at least 10-15 ft away from the building to avoid conflicts with the structure's foundation. In this case, such requirements would extend the infiltration BMPs beyond the scope of the geotechnical study where the possibility of encountering perched groundwater could not be ruled out. Thus, due to the geotechnical conditions on-site, the excavated depth of the proposed building structure, and the anticipated presence of perched groundwater between the marine terrace deposits and bedrock, infiltration of runoff on-site is considered infeasible in accordance with the Model WQMP and TGD. These conclusions will be verified by a site-specific geotechnical study and documented in the Final WQMP. Refer to Section IV.3.2 for further discussion on infiltration feasibility, and Appendix F for supporting documentation available at this preliminary stage of the project.

Off-Site Drainage: The project site does not receive off-site runon.	
Utility and Infrastructure Information:	Dry and wet utilities will be incorporated into the proposed project and will tie into larger existing facilities within the existing development.

#### III.3 WATERSHED DESCRIPTION

Receiving Waters:	Lower Newport Bay		
303(d) Listed Impairments:	Lower Newport Bay:  Chlordane Copper DDT Indicator Bacteria Nutrients PCBs Pesticides Sediment Toxicity		
Applicable TMDLs:	Lower Newport Bay:  Metals  Nutrients  Pathogens  Pesticides  Priority Organics  Siltation		
Pollutants of Concern for the Project:	Per Section II.2:  Suspended Solids/Sediment Nutrients Pathogens (Bacteria/Virus) Pesticides Trash & Debris		
Hydrologic Conditions of Concern (HCOCs):	None. Refer to Section II.3 for details.		
Environmentally Sensitive and Special Biological Significant Areas:	There are no Environmentally Sensitive Areas (ESAs) or Areas of Special Biological Significance (ASBS) within the project site or within the project's vicinity. The project is subject to CA Coastal Commission jurisdiction.		

#### SECTION IV BEST MANAGEMENT PRACTICES (BMPs)

#### IV.1 PROJECT PERFORMANCE CRITERIA

Is there an approved WIHMP or equivalent for the project area that includes more stringent LID feasibility criteria or if there are opportunities identified for implementing LID on regional or sub-regional basis?

☐ Yes ⊠	No				
PROJECT PERFORMANCE CRITERIA					
Hydromodification Control Performance Criteria: (Model WQMP Section 7.II-2.4.2.2)	If a hydrologic condition of concern (HCOC) exists, priority projects shall implement onsite or regional hydromodification controls such that:  Post-development runoff volume for the two-year frequency storm does not exceed that of the predevelopment condition by more than five percent, and  Time of concentration of post-development runoff for the two-year storm event is not less than that for the predevelopment condition by more than five percent.  Where the Project WQMP documents that excess runoff volume from the two-year runoff event cannot feasibly be retained and where in-stream controls cannot be used to otherwise mitigate HCOCs, the project shall implement on-site or regional hydromodification controls to:  Retain the excess volume from the two-year runoff event to the MEP, and  Implement on-site or regional hydromodification controls such that the post-development runoff two-year peak flow rate is no greater than 110 percent of the predevelopment runoff two-year peak flow rate.				
LID Performance Criteria: (Model WQMP Section 7.II-2.4.3)	Infiltrate, harvest and use, evapotranspire, or biotreat/biofilter, the 85 <sup>th</sup> percentile, 24-hour storm event (Design Capture Volume).  LID BMPs must be designed to retain, on-site, (infiltrate, harvest and use, or evapotranspire) storm water runoff up to 80 percent average annual capture efficiency.				
Treatment Control BMP Performance Criteria: (Model WQMP Section 7.II-3.2.2)	If it is not feasible to meet LID performance criteria through retention and/or biotreatment provided on-site or at a sub-regional/regional scale, then treatment control BMPs shall be provided on-site or offsite prior to discharge to waters of the US. Sizing of treatment control BMP(s) shall be based on either the unmet volume after claiming applicable water quality credits, if appropriate.				

PROJECT PERFORMANCE CRITERIA				
	$DCV = C \times d \times A \times 43560 \text{ sf/ac} \times 1/12 \text{ in/ft}$			
	Where:			
LID Design Storm Capture Volume:	DCV = design storm capture volume, cu-ft C = runoff coefficient = (0.75 × imp + 0.15) Imp = impervious fraction of drainage area (ranges from 0 to 1) d = storm depth (inches) A = tributary area (acres)  Imp = 85% d = 0.7 inches A = 1.26 acres  DCV = (0.75 × 0.85+0.15) × 0.7 inches × 1.26 ac × 43560 sf/ac × 1/12 in/ft = 2,522 ft <sup>3</sup> Refer to Section IV.2.2 for specific Drainage Manage Area (DMA)			
	Refer to Section IV.2.2 for specific Drainage Manage Area (DMA) breakdown and Appendix A for detailed calculations (Worksheet B).			

#### IV.2 SITE DESIGN AND DRAINAGE PLAN

The following section describes the site design BMPs used in this project and the methods used to incorporate them. Careful consideration of site design is a critical first step in storm water pollution prevention from new developments and redevelopments.

#### IV.2.1 Site Design BMPs

#### Minimize Impervious Area

Impervious surfaces have been minimized by incorporating landscaped areas throughout the site including around the perimeter of the proposed structures. Runoff from the proposed development will drain to a landscaped proprietary bioretention area.

#### Maximize Natural Infiltration Capacity

Soil types and geotechnical constraints limit infiltration of runoff on-site. Refer to Section IV.3.2 for further details.

#### Preserve Existing Drainage Patterns and Time of Concentration

Proposed drainage patterns will largely mimic existing drainage patterns. Runoff will flow in a south/southwest direction and connect to existing storm drain facilities. Low-flows and first flush runoff will drain through a proprietary biotreatment system prior to discharge.

#### Disconnect Impervious Areas

Runoff from the proposed improvements, buildings and hardscape areas will drain to bioretention systems to further disconnect impervious areas.

#### Protect Existing Vegetation and Sensitive Areas, and Revegetate Disturbed Areas

The project site is fully developed under existing conditions. All disturbed areas will either be paved or landscaped.

#### Xeriscape Landscaping

Native and/or tolerant landscaping will be incorporated into the site design consistent with City quidelines.

#### IV.2.2 Drainage Management Areas

In accordance with the MS4 permit and the 2011 Model WQMP, the project site has been divided into Drainage Management Areas (DMAs) to be utilized for defining drainage areas and sizing LID and other treatment control BMPs. DMAs have been delineated based on the proposed site grading patterns, drainage patterns, storm drain and catch basin locations.

The design capture volumes (DCV) and treatment flow rates ( $Q_{Design}$ ) for each DMA are summarized in the table below. These have been derived utilizing the "Simple Method" in accordance with the TGD Section III.1.1. Actual BMP sizing requirements, including 80 percent capture design volumes, flow rates, depths, and other design details for the specific BMPs proposed are provided in Section IV.3.4 below. Locations of DMAs and associated LID and treatment BMPs are identified on the exhibits in Section VI. Additional calculations and TGD Worksheets are provided in Appendix A.

DRAINAGE MANAGEMENT AREAS (DMAs)								
DMA/ Drainage Area ID <sup>(1)</sup>	Tributary Drainage Area (ft²)	Tributary Drainage Area (ac)	% Imp.	Design Storm Depth <sup>(2)</sup> (in)	Estimated Tc (min)	Rainfall Intensity <sup>(3)</sup> (in/hr)	Simple Method DCV <sup>(4)</sup> (ft³)	Q <sub>Design</sub> (5) (cfs)
DMA A	54,686	1.26	85%	0.7	5	0.26	2,522	0.258

#### Notes:

- 1. Refer to exhibits in Section VI for locations of each DMA.
- 2. Per Figure XVI-1 of the Technical Guidance Document, dated May 19, 2011. See also Appendix A.
- 3. Per Figure III.4 of the Technical Guidance Document, dated May 19, 2011. See also Appendix A.
- 4. Per Section III.1.1 of the Technical Guidance Document.
- 5. Per Section III.3.3 and Worksheet D of the Technical Guidance Document.

#### IV.3 LID BMP SELECTION AND PROJECT CONFORMANCE ANALYSIS

Low Impact Development (LID) BMPs are required in addition to site design measures and source controls to reduce pollutants in storm water discharges. LID BMPs are engineered facilities that are designed to retain or biotreat runoff on the project site. The 4<sup>th</sup> Term MS4 Storm Water Permit (Order R8-2009-0030) requires the evaluation and use of LID features using the following hierarchy of treatment: infiltration, evapotranspiration, harvest/reuse, and biotreatment. The following sections summarize the LID BMPs proposed for the project in accordance with the permit hierarchy and performance criteria outlined in Section IV.1.

#### IV.3.1 Hydrologic Source Controls (HSCs)

Hydrologic source controls (HSCs) can be considered to be a hybrid between site design practices and LID BMPs. HSCs are distinguished from site design BMPs in that they do not reduce the tributary area or reduce the imperviousness of a drainage area; rather they reduce the runoff volume that would result from a drainage area with a given imperviousness compared to what would result if HSCs were not used.

HYDROLOGIC SOURCE CONTROLS				
ID	Name	Included?		
HSC-1	Localized on-lot infiltration			
HSC-2	Impervious area dispersion (e.g. roof top disconnection)			
HSC-3	Street trees (canopy interception)			
HSC-4	Residential rain barrels (not actively managed)			
HSC-5	Green roofs/Brown roofs			
HSC-6	Blue roofs			
HSC-7	Impervious area reduction (e.g. permeable pavers, site design)			

HSCs were not incorporated into the project's design at this stage in the project's development. Any HSC's will be accounted for during final design and the cumulative volume of the HSC's will be subtracted from the required treatment volume in the Final WQMP.

#### IV.3.2 Infiltration BMPs

Infiltration BMPs are LID BMPs that capture, store and infiltrate storm water runoff. These BMPs are engineered to store a specified volume of water and have no design surface discharge (underdrain or outlet structure) until this volume is exceeded. Examples of infiltration BMPs include infiltration trenches, bioretention without underdrains, drywells, permeable pavement, and underground infiltration galleries.

INFILTRATION					
ID	Name	Included?			
	Bioretention Without Underdrains				
	Rain Gardens				
INF-3 INF-4	Porous Landscaping				
	Infiltration Planters				
	Retention Swales				
INF-2	Infiltration Trenches				
INF-1	Infiltration Basins				
INF-5	Drywells				
INF-7	Subsurface Infiltration Galleries				
	French Drains				
	Permeable Asphalt				
INF-6	Permeable Concrete				
	Permeable Concrete Pavers				
	Other:				

Although a site-specific geotechnical study has not yet been conducted for the project site, the geotechnical engineer reviewed the proposed site plan to evaluate overall feasibility for the Project and identify any potential geotechnical hazards or concerns based on previous studies conducted on neighboring sites. For the purposes of this Preliminary WQMP, this information was utilized to evaluate the potential for infiltrating runoff within the project boundary in accordance with the 2011 Model WQMP and Technical Guidance Document (TGD). The conclusions presented herein will be verified by a future site-specific study conducted for the Project and documented in the Final WQMP.

As discussed previously in Section III.2, the excavation for the proposed subterranean parking structure is estimated to range from approximately 30-40 feet below the proposed final ground surface. Although perched groundwater was not found at the northern portion of project site at depths up to 41-45 feet, much of the surrounding Newport Center area has been found to have groundwater seepage and wet soils (NMG, 2012).

Per the 2011 Model WQMP and Technical Guidance Document, infiltration BMPs are required to maintain a minimum separation of 10 ft from the bottom of the facility and to be placed at least 10-15 ft away from the building to avoid conflicts with the structure's foundation. In this case, such requirements would extend the infiltration BMPs, such as underground infiltration galleries and drywells, beyond the scope of the geotechnical study where the possibility of encountering perched groundwater

could not be ruled out. Thus, due to the geotechnical conditions on-site, the excavated depth of the proposed building structure, and the anticipated presence of perched groundwater between the marine terrace deposits and bedrock, infiltration of runoff on-site is considered infeasible in accordance with the Model WQMP and TGD. See also Appendix F. Further details will be included in the Final WQMP.

#### IV.3.3 Evapotranspiration & Rainwater Harvesting BMPs

Evapotranspiration BMPs are a class of retention BMPs that discharges stored volume predominately to ET, though some infiltration may occur. ET includes both evaporation and transpiration, and ET BMPs may incorporate one or more of these processes. BMPs must be designed to achieve the maximum feasible ET, where required to demonstrate that the maximum amount of water has been retained onsite. Since ET is not the sole process in these BMPs, specific design and sizing criteria have not been developed for ET-based BMPs.

EVAPOTRANSPIRATION					
ID	Name	Included?			
	HSCs, see Section IV.3.1				
	Surface-based infiltration BMPs				
	Biotreatment BMPs, see Section VI.3.4				
	Other:				

Bioretention BMPs are proposed which utilize evapotranspiration as physical process for runoff volume reduction. Bioretention BMPs are described further in Section IV.3.4.

Harvest and use (aka. Rainwater Harvesting) BMPs are LID BMPs that capture and store storm water runoff for later use. These BMPs are engineered to store a specified volume of water and have no design surface discharge until this volume is exceeded. Harvest and use BMPs include both above-ground and below-ground cisterns. Examples of uses for harvested water include irrigation, toilet and urinal flushing, vehicle washing, evaporative cooling, industrial processes and other non-potable uses.

HARVEST & REUSE / RAINWATER HARVESTING				
ID	Name	Included?		
HU-1	Above-ground cisterns and basins			
HU-2	Underground detention			
	Other:			

In order to quantify harvested water demand for the common areas of the project, the Modified Estimated Applied Water Use (EAWU) method was used, consistent with Appendix X of the Model WQMP's Technical Guidance Document (TGD), dated May 19, 2011.

The Modified EAWU method is modified from the OC Irrigation Code (County Ordinance No. 09-010) to account for the wet season demand and storm events (assuming that no irrigation would be applied for approximately 30% of the days in the wet season).

The equation used to calculate the Modified EAWU is:

$$Modified \; EAWU = \frac{(ETo_{wet} \times K_L \times LA \times 0.015)}{IE}$$

Where:

*Modified EAWU* = estimated daily average water use during wet season

ETo<sub>wet</sub> = average reference ET from November through April (inches per month) per Table X.2 of the TGD

 $K_L$  = landscape coefficient (Table X.4 of the TGD)

LA =landscape area irrigated with harvested water (square feet)

IE = irrigation efficiency (assumed at 90%)

Note: In the equation, the coefficient (0.015) accounts for unit conversions and shut down of irrigation during and for three days following a significant precipitation event.

For a system to be considered "feasible", the system must be designed with a storage volume equal to the DCV from the tributary area and achieve more than 40% capture. The system must also be able to drawdown in 30 days to meet the 40% capture value. In addition, Table X.6 of the Technical Guidance Document sets forth the demand thresholds for minimum partial capture.

TABLE X.6: HARVESTED WATER DEMAND THRESHOLDS FOR MINIMUM PARTIAL CAPTURE				
Design Capture Storm Depth, inches	Wet Season Demand Required for Minimum Partial Capture, gpd per impervious acre			
0.60	490			
0.65	530			
0.70	570			
0.75	610			
0.80	650			
0.85	690			
0.90	730			
0.95	770			
1.00	810			

The following table summarizes the estimated applied water use for the common area landscaping of the project. Detailed calculations are provided in Appendix A. The "blend" scenario represents an accurate depiction of the proposed landscaping. Of the proposed area of landscaping around the perimeter of the project site, there is a combination of low-use planting/succulent areas and high-water use turf.

EST	ESTIMATED APPLIED WATER USE (EAWU) FOR COMMON AREA LANDSCAPING								
Landscape Type	Total Area (ac)	% Impervious	Impervious Tributary (ac)	Irrigated LS Area (ac)		<b>K</b> <sub>L</sub> <sup>(2)</sup>		Modified EAWU per impervious acre (gpd/ac)	
Blend	1.26	85%	1.07	0.19	2.75	0.55	208	194	570
	Design Capture Volume (gal)						Drawo	down (days)	91

#### Notes:

- 1 Per Table X.2 for Santa Ana Region (similar climate type), Model WQMP Technical Guidance Document, dated May 19, 2011.
- 2 Per Table X.4 of the Model WQMP Technical Guidance Document, dated May 19, 2011.
- 3 Per Table X.6 of Model WQMP Technical Guidance Document, dated May 19, 2011.

Based on the amount of common area irrigated landscaping throughout the project, the project in gallons per day per acre is below minimum threshold in Table X.6 indicating capture and reuse is not feasible based on the expected landscaping demand. The total site DCV would not be drawn down in less than 30 days indicating capture and reuse is not feasible and would not meet the 40% minimum design capture threshold.

#### IV.3.4 Biotreatment BMPs

Biotreatment BMPs are a broad class of LID BMPs that reduce storm water volume to the maximum extent practicable, treat storm water using a suite of treatment mechanisms characteristic of biologically active systems, and discharge water to the downstream storm drain system or directly to receiving waters. Treatment mechanisms include media filtration (though biologically-active media), vegetative filtration (straining, sedimentation, interception, and stabilization of particles resulting from shallow flow through vegetation), general sorption processes (i.e., absorption, adsorption, ion-exchange, precipitation, surface complexation), biologically-mediated transformations, and other processes to address both suspended and dissolved constituents. Examples of biotreatment BMPs include bioretention with underdrains, vegetated swales, constructed wetlands, and proprietary biotreatment systems.

BIOTREATMENT				
ID	Name	Included?		
PIO 1	Bioretention with underdrains			
BIO-1	Storm Water planter boxes with underdrains			

BIOTREATMENT				
ID	ID Name			
	Rain gardens with underdrains			
BIO-5	Constructed wetlands			
BIO-2	Vegetated swales			
BIO-3	Vegetated filter strips			
BIO-7	Proprietary vegetated biotreatment systems	$\boxtimes$		
BIO-4	Wet extended detention basin			
BIO-6	Dry extended detention basins			
	Other:			

Since both infiltration and harvest and reuse are considered infeasible, biotreatment BMPs will be utilized on-site for water quality treatment. The project will implement a series of proprietary biotreatment systems for water quality treatment to treat all pollutants of concern to a medium to high level of effectiveness.

The systems will include the Modular Wetlands Systems developed by Bio Clean Environmental Services, Inc. There are several advantages of the Modular Wetland System over traditional bioretention planters including the following reasons:

- Modular Wetlands are the only proprietary biotreatment device approved through the Washington State University TAPE (Technology Assessment Protocol – Ecology) program for basic storm water treatment and enhanced treatment including sediment, nutrients and heavy metals (all proposed pollutants of concern for the Lower Newport Bay). TAPE approval is based on a series of independent field studies using strict sampling criteria to validate vendor's claims. TAPE approval is considered one of the most stringent and most reliable in the Country.
- Modular Wetlands have a pre-treatment chamber that is specifically designed to capture fine sediments and particulates through a series of BioMediaGREEN sponges which prohibit the fines and particulates from entering the bioretention chamber and accelerating potential clogging of the bioretention soil. The City of Huntington Beach has installed a Modular Wetland for a residential neighborhood and has monitored the maintenance and functionality of the system for several years. Contact: Mark Birchfield, City of Huntington Beach (714375-5041; MBirchfield@surfcity-hb.org)
- Modular Wetland systems are specifically designed for higher flow through treatment rates which
  reduce the potential for nutrient and copper leaching under more stagnant conditions (a common
  occurrence with planters that are left unmaintained).

Modular Wetlands by Modular Wetlands Systems, Inc. are proprietary biotreatment systems that utilize multi-stage treatment processes including screening media filtration, settling, and biofiltration. The pre-

treatment chamber contains the first three stages of treatment, and includes a catch basin inlet filter to capture trash, debris, gross solids and sediments, a settling chamber for separating out larger solids, and a media filter cartridge for capturing fine TSS, metals, nutrients, and bacteria. Runoff then flows through the wetland chamber where treatment is achieved through a variety of physical, chemical, and biological processes. As storm water passes down through the planting soil, pollutants are filtered, adsorbed, biodegraded and sequestered by the soil and plants, functioning similar to bioretention systems. The discharge chamber at the end of the unit collects treated flows and discharges back into the storm drain system.

These systems were selected based on their ability to treat the project's pollutants of concerns to a medium or high effectiveness, in accordance with the Model WQMP and TGD requirements. The table below summarizes the overall treatment effectiveness for Modular Wetlands, derived from Table 4.2 of the Technical Guidance Document and testing data provided by the manufacturer. Additional details for the Modular Wetland units included in Section VI of this WQMP.

POLLUTANTS OF CONCERN AND PERFORMANCE RATINGS					
	Treatn	nent Effectiveness			
Pollutant of Concern (1)	Bioretention System (2)	Modular Wetlands Proprietary Bioretention Units <sup>(3)</sup>			
Oil & Grease	High	High			
Trash & Debris	High	High			
Oxygen Demanding Substances	N/A	N/A			
Toxic Organic Compounds	Medium	N/A <sup>(4)</sup>			
Primary Pollutant of Concern (30	3d listed impairments & T	MDLs)			
Suspended Solids/Sediments	High	High			
Nutrients	Low	Medium-High			
Metals	High	High			
Pathogens/Bacteria	Medium	Medium-High			
Pesticides	N/A	N/A			
NI-+	•				

#### Notes:

- See Section II.2 of the PWQMP, revised September 27, 2012.
- 2 Per Table 4.2 of the Model WQMP's companion Technical Guidance Document dated May 19, 2011.
- 3 Based on Washington State University Technology Assessment Protocol Ecology (TAPE) third-party independent field tests for a high-flow biotreatment system with raised under drain (Modular Wetland System-Linear). Refer to manufacturer documentation (attached) for specific removal efficiencies and source references.
- 4 Field and Lab Testing demonstrates 75-83% removal rates of Chemical Oxygen Demand (COD), a measure of the amount of organic pollutants commonly found in surface water. COD removals of this range would fall within the Medium-High effectiveness category.

#### Biotreatment BMP Sizing & Design

In accordance with the Model WQMP and TGD, the bioretention/biotreatment BMPs will be sized to treat runoff from the Design Capture Storm (85<sup>th</sup> percentile, 24-hour). Since Modular Wetlands are sized based on flow rate, they were sized utilizing the methodology for flow based BMPs (TGD Section

III.1.2 and Worksheet D). Locations and tributary drainage areas are shown on the WQMP Exhibit included in Section VI. BMP details are also included in Section VI. Detailed calculations and associated TGD Worksheets are included in Appendix A. Operation and maintenance details are included in Section V and Appendix D (O&M Plan).

MODULAR WETLAND DESIGN SUMMARY							
DMA / BMP ID <sup>(1)(2)</sup>							
A - Southwest	MWS-1	1.26	0.258	MWS 4-21 unit	0.267		

#### Notes:

- (1) See also Section IV.2.2.
- (2) Refer to WQMP Exhibit in Section VI for locations of each drainage area and BMP.
- (3) Detailed calculations and worksheets are included in Appendix A.
- (4) Unit details and specifications are included in Section VI.
- (5) Treatment capacities of each unit are based on wetland media design loading rate (controlled by downstream orifice) and perimeter surface area of wetland media provided. Individual unit sizing calculations provided by the manufacturer are included on each cut sheet/detail included in Section VI.

#### IV.3.5 Hydromodification Control BMPs

In accordance with updated Susceptibility Analysis, Newport Bay, Newport Coastal Streams exhibit within the 2011 TGD, the project lies in a location <u>not</u> subject to hydromodification impacts or HCOC's. Therefore, 2-year hydromodification controls are not required for post-construction runoff. Refer to Section II.3 for further details

#### IV.3.6 Regional/Sub-Regional LID BMPs

Not applicable. LID BMPs (biotreatment) will be utilized for water quality treatment on-site in accordance with the MS4 Permit hierarchy identified at the beginning of this Section.

#### IV.3.7 Treatment Control BMPs

Treatment control BMPs can only be considered if the project conformance analysis indicates that it is not feasible to retain the full design capture volume with LID BMPs.

TREATMENT CONTROL BMPs				
ID	Name	Included?		
TRT-1	Sand Filters			
TRT-2	Cartridge Media Filter			
PRE-1	Hydrodynamic Separation Device			

TREATMENT CONTROL BMPs				
ID	Name	Included?		
PRE-2	Catch Basin Insert			
	Other:			

Not applicable. LID BMPs (biotreatment) will be utilized for water quality treatment on-site in accordance with the MS4 Permit hierarchy identified at the beginning of this Section.

#### IV.3.8 Non-Structural Source Control BMPs

The table below indicates all BMPs to be incorporated in the project. For those designated as not applicable (N/A), a brief explanation why is provided.

	NON-STRUCTURAL SOURCE CONTROL BMPs						
ID	Name	Included?	Not Applicable?	If Not Applicable, Provide Brief Reason			
N1	Education for Property Owners, Tenants and Occupants	$\boxtimes$					
N2	Activity Restrictions	$\boxtimes$					
N3	Common Area Landscape Management	$\boxtimes$					
N4	BMP Maintenance	$\boxtimes$					
N5	Title 22 CCR Compliance (How development will comply)			Not applicable – residential development.			
N6	Local Water Quality Permit Compliance			Not applicable – residential development.			
N7	Spill Contingency Plan			Not applicable – residential development.			
N8	Underground Storage Tank Compliance			No underground storage tanks are proposed.			
N9	Hazardous Materials Disclosure Compliance			Hazardous materials will not be stored on-site.			
N10	Uniform Fire Code Implementation			Not applicable – residential development.			
N11	Common Area Litter Control	$\boxtimes$					
N12	Employee Training	$\boxtimes$					
N13	Housekeeping of Loading Docks			No loading docks are proposed.			

NON-STRUCTURAL SOURCE CONTROL BMPs				
ID	Name	Included?	Not Applicable?	If Not Applicable, Provide Brief Reason
N14	Common Area Catch Basin Inspection	$\boxtimes$		
N15	Street Sweeping Private Streets and Parking Lots	$\boxtimes$		
N16	Retail Gasoline Outlets			No retail gasoline outlets are proposed.

#### N1, Education for Property Owners, Tenants and Occupants

Educational materials will be provided to tenants, including brochures and restrictions to reduce pollutants from reaching the storm drain system. Examples include tips for pet care, household tips, and proper household hazardous waste disposal. Tenants will be provided with these materials by the property management prior to occupancy, and periodically thereafter. Refer to Section VII for a list of materials available and attached to this WQMP. Additional materials are available through the County of Orange Storm water Program website (<a href="http://ocwatersheds.com/PublicEd/">http://ocwatersheds.com/PublicEd/</a>) and the California Storm water Quality Association's (CASQA) BMP Handbooks (<a href="http://www.cabmphandbooks.com/">http://www.cabmphandbooks.com/</a>).

#### N2, Activity Restrictions

The HOA shall develop ongoing activity restrictions that include those that have the potential to create adverse impacts on water quality. Activities include, but are not limited to: handling and disposal of contaminants, fertilizer and pesticide application restrictions, litter control and pick-up, and vehicle or equipment repair and maintenance in non-designated areas, as well as any other activities that may potentially contribute to water pollution.

#### N3, Common Area Landscape Management

Management programs will be designed and implemented by the HOA to maintain all the common areas within the project site. These programs will cover how to reduce the potential pollutant sources of fertilizer and pesticide uses, utilization of water-efficient landscaping practices and proper disposal of landscape wastes by the owner/developer and/or contractors.

#### N4, BMP Maintenance

The HOA will be responsible for the implementation and maintenance of each applicable non-structural BMP, as well as scheduling inspections and maintenance of all applicable structural BMP facilities through its staff, landscape contractor, and/or any other necessary maintenance contractors. Details on BMP maintenance are provided in Section V of this WQMP, and the O&M Plan is included in Appendix D.

#### N11, Common Area Litter Control

The HOA will be responsible for performing trash pickup and sweeping of littered common areas on a weekly basis or whenever necessary. Responsibilities will also include noting improper disposal materials by the public and reporting such violations for investigation.

#### N12, Employee Training

All employees of the HOA and any contractors will require training to ensure that employees are aware of maintenance activities that may result in pollutants reaching the storm drain. Training will include, but not be limited to, spill cleanup procedures, proper waste disposal, housekeeping practices, etc.

#### N14, Common Area Catch Basin Inspection

All on-site catch basin inlets and drainage facilities shall be inspected and maintained by the HOA at least once a year, prior to the rainy season, no later than October 1st of each year.

#### N15, Street Sweeping Private Streets and Parking Lots

The HOA shall be responsible for sweeping all on-site drive aisles and parking areas within the project on a quarterly basis.

#### IV.3.9 Structural Source Control BMPs

The table below indicates all BMPs to be incorporated in the project. For those designated as not applicable (N/A), a brief explanation why is provided.

STRUCTURAL SOURCE CONTROL BMPs					
ID	Name	Included?	Not Applicable?	If Not Applicable, Provide Brief Reason	
S1 SD-13	Provide storm drain system stenciling and signage	$\boxtimes$			
S2 SD-34	Design and construct outdoor material storage areas to reduce pollution introduction			No outdoor storage areas are proposed.	
\$3 \$D-32	Design and construct trash and waste storage areas to reduce pollution introduction		$\boxtimes$	Not applicable. No outdoor trash storage areas are proposed. Trash will be collected within the subterranean parking structure.	
S4 SD-12	Use efficient irrigation systems & landscape design, water conservation, smart controllers, and source control				
\$5	Protect slopes and channels and provide energy dissipation		$\boxtimes$	No slopes or channels on the project site.	

STRUCTURAL SOURCE CONTROL BMPs					
ID	Name	Included?	Not Applicable?	If Not Applicable, Provide Brief Reason	
\$6 \$D-31	Properly Design: Dock areas			No loading docks are proposed.	
S7 SD-31	Properly Design: Maintenance bays			No maintenance bays are proposed.	
\$8 \$D-33	Properly Design: Vehicle wash areas			No vehicle wash areas are proposed.	
S9 SD-36	Properly Design: Outdoor processing areas			No outdoor processing areas are proposed.	
\$10	Properly Design: Equipment wash areas		$\boxtimes$	No equipment wash areas are proposed.	
\$11 \$D-30	Properly Design: Fueling areas			No fueling areas are proposed.	
S12 SD-10	Properly Design: Hillside landscaping			There are no major slopes on the project site.	
\$13	Properly Design: Wash water control for food preparation areas		$\boxtimes$	No food preparation areas/ commercial kitchens are proposed.	
S14	Properly Design: Community car wash racks			No community car wash racks are proposed.	

#### S1/SD-13, Provide storm drain system stenciling and signage

The phrase "NO DUMPING! DRAINS TO OCEAN", or an equally effective phrase approved by the City, will be stenciled on all major storm drain inlets within the project site to alert the public to the destination of pollutants discharged into storm water. Stencils shall be in place prior to release of certificate of occupancy. Stencils shall be inspected for legibility on an annual basis and re-stenciled as necessary.

### <u>S4/SD-12</u>, <u>Use efficient irrigation systems & landscape design, water conservation, smart controllers, and source control</u>

The HOA will be responsible for the installation and maintenance of all common landscape areas utilizing similar planting materials with similar water requirements to reduce excess irrigation runoff. The HOA will be responsible for implementing all efficient irrigation systems for common area landscaping including, but not limited to, provisions for water sensors and programmable irrigation cycles. This includes smart timers, rain sensors, and moisture shut-off valves. The irrigation systems shall be in conformance with water efficiency guidelines. Systems shall be tested twice per year, and water used during testing/flushing shall not be discharged to the storm drain system.

#### IV.4 ALTERNATIVE COMPLIANCE PLAN

#### IV.4.1 Water Quality Credits

Local jurisdictions may develop a water quality credit program that applies to certain types of development projects after they first evaluate the feasibility of meeting LID requirements on-site. If it is not feasible to meet the requirements for on-site LID, project proponents for specific project types can apply credits that would reduce project obligations for selecting and sizing other treatment BMPs or participating in other alternative programs.

WATER QUALITY CREDITS				
Credit	Applicable?			
Redevelopment projects that reduce the overall impervious footprint of the project site.				
Brownfield redevelopment, meaning redevelopment, expansion, or reuse of real property which may be complicated by the presence or potential presence of hazardous substances, pollutants or contaminants, and which have the potential to contribute to adverse ground or surface water quality if not redeveloped.				
Higher density development projects which include two distinct categories (credits can only be taken for one category): those with more than seven units per acre of development (lower credit allowance); vertical density developments, for example, those with a Floor to Area Ratio (FAR) of 2 or those having more than 18 units per acre (greater credit allowance)				
Mixed use development, such as a combination of residential, commercial, industrial, office, institutional, or other land uses which incorporate design principles that can demonstrate environmental benefits that would not be realized through single use projects (e.g. reduced vehicle trip traffic with the potential to reduce sources of water or air pollution).				
Transit-oriented developments, such as a mixed use residential or commercial area designed to maximize access to public transportation; similar to above criterion, but where the development center is within one half mile of a mass transit center (e.g. bus, rail, light rail or commuter train station). Such projects would not be able to take credit for both categories, but may have greater credit assigned				
Redevelopment projects in an established historic district, historic preservation area, or similar significant city area including core City Center areas (to be defined through mapping).				
Developments with dedication of undeveloped portions to parks, preservation areas and other pervious uses.				
Developments in a city center area.				
Developments in historic districts or historic preservation areas.				
Live-work developments, a variety of developments designed to support residential and vocational needs together – similar to criteria to mixed use development; would not be able to take credit for both categories.				
In-fill projects, the conversion of empty lots and other underused spaces into more beneficially used spaces, such as residential or commercial areas.				

Not applicable. Water quality credits will not be applied for the project. LID BMPs will be utilized for water quality treatment on-site in accordance with the MS4 Permit hierarchy identified at the beginning of this Section.

#### IV.4.2 Alternative Compliance Plan Information

Not applicable. LID BMPs (biotreatment) will be utilized for water quality treatment on-site in accordance with the MS4 Permit hierarchy identified at the beginning of this Section.

### SECTION V INSPECTION/MAINTENANCE RESPONSIBILITY FOR BMPs

It has been determined that Newport Center Anacapa Associates, LLC shall assume all BMP inspection and maintenance responsibilities for the Newport Center Condominiums project.

Contact Name:	Tod Ridgeway
Title:	
Company:	Ridgeway Development Company
Address:	2804 Lafayette Ave, Newport Beach, CA 92660
Phone:	(949) 723-5854
Fax:	
Email:	tridgeway@sbcglobal.net

Should the maintenance responsibility be transferred at any time during the operational life of Newport Center Condominiums, such as when an HOA or POA is formed for a project, a formal notice of transfer shall be submitted to the City of Newport Beach at the time responsibility of the property subject to this WQMP is transferred. The transfer of responsibility shall be incorporated into this WQMP as an amendment.

The HOA shall verify BMP implementation and ongoing maintenance through inspection, self-certification, survey, or other equally effective measure. The certification shall verify that, at a minimum, the inspection and maintenance of all structural BMPs including inspection and performance of any required maintenance in the late summer / early fall, prior to the start of the rainy season. A form that may be used to record implementation, maintenance, and inspection of BMPs is included in Appendix D.

The City of Newport Beach may conduct verifications to assure that implementation and appropriate maintenance of structural and non-structural BMPs prescribed within this WQMP is taking place at the project site. The HOA shall retain operations, inspections and maintenance records of these BMPs and they will be made available to the City or County upon request. All records must be maintained for at least five (5) years after the recorded inspection date for the lifetime of the project.

Long-term funding for BMP maintenance shall be funded through fees paid into the HOA. Newport Center Anacapa Associates, LLC which will set up the HOA shall oversee that adequate funding for BMP maintenance is included within the HOA fee structure including annual maintenance fees and long-term maintenance reserve funds.

The Operations and Maintenance (O&M) Plan can be found in Appendix D.

	BMP INSPECTION & MAINTENANCE RESPONSIBILITY MATRIX					
	ВМР	Inspection/Maintenance Activities	Minimum Frequency	Responsible Party		
BIOTRE	BIOTREATMENT BMPs					
BIO-7	Proprietary Biotreatment: Modular Wetlands	The Modular Wetland units shall be maintained in accordance with manufacturer's specifications. The system shall be inspected at a minimum of once every six months, prior to the start of the rainy season (October 1) each year, and after major storm events. Typical maintenance includes removing trash & debris from the catch basin screening filter (by hand), removal of sediment and solids in the settlement chamber (vacuum truck), replacement of the BioMediaGREEN <sup>TM</sup> filter cartridge, and replacement of the BioMediaGREEN <sup>TM</sup> drain down filter (if equipped). In addition, plants within the wetland chamber will require trimming as needed in conjunction with routine landscape maintenance activities. No fertilizer shall be used in this chamber. Wetland chamber should be inspected during rain events to verify flow through the system. If little to no flow is observed from the lower valve or orifice plate, the wetland media may require replacement. If prior treatment stages are properly maintained, the life of the wetland media can be up to 20 years.	2x per year	Newport Center Anacapa Associates, LLC/ HOA		

BMP INSPECTION & MAINTENANCE RESPONSIBILITY MATRIX						
	ВМР	Inspection/Maintenance Activities	Minimum Frequency	Responsible Party		
NON-STRUCTURAL SOURCE CONTROL BMPs						
N1	Education for Property Owners, Tenants and Occupants	Educational materials will be provided to tenants annually. Materials to be distributed are found in Appendix C. Tenants will be provided these materials by the Owner prior to occupancy and periodically thereafter.	Annually	Newport Center Anacapa Associates, LLC/ HOA		
N2	Activity Restrictions	The Owner will prescribe activity restrictions to protect surface water quality, through lease terms or other equally effective measure, for the property.  Restrictions include, but are not limited to, prohibiting vehicle maintenance or vehicle washing.	Ongoing	Newport Center Anacapa Associates, LLC/ HOA		
N3	Common Area Landscape Management	Maintenance shall be consistent with City requirements. Fertilizer and/or pesticide usage shall be consistent with County Management Guidelines for Use of Fertilizers (OC DAMP Section 5.5) as well as local requirements. Maintenance includes mowing, weeding, and debris removal on a weekly basis. Trimming, replanting, and replacement of mulch shall be performed on an as-needed basis to prevent exposure of erodible surfaces. Trimmings, clippings, and other landscape wastes shall be properly disposed of in accordance with local regulations. Materials temporarily stockpiled during maintenance activities shall be placed away from water courses and storm drain inlets.	Monthly	Newport Center Anacapa Associates, LLC/ HOA		

	BMP INSPECTION & MAINTENANCE RESPONSIBILITY MATRIX								
	ВМР	Inspection/Maintenance Activities	Minimum Frequency	Responsible Party					
N4	BMP Maintenance	Maintenance of structural BMPs implemented at the project site shall be performed at the frequency prescribed in this WQMP (Appendix D). Records of inspections and BMP maintenance shall be kept by the Owner and shall be available for review upon request.	Ongoing	Newport Center Anacapa Associates, LLC/ HOA					
N5	Title 22 CCR Compliance (How development will comply)	Not Applicable							
N6	Local Industrial Permit Compliance	Not Applicable							
N7	Spill Contingency Plan	Not Applicable							
N8	Underground Storage Tank Compliance	Not Applicable							
N9	Hazardous Materials Disclosure Compliance	Not Applicable							
N10	Uniform Fire Code Implementation	Not Applicable							
NII	Common Area Litter Control	Litter patrol, violations investigations, reporting and other litter control activities shall be performed on a weekly basis and in conjunction with routine maintenance activities.		Newport Center Anacapa Associates, LLC/ HOA					
N12	Employee Training	Educate all new employees/ managers on storm water pollution prevention, particularly good housekeeping practices, prior to the start of the rainy season (October 1). Refresher courses shall be conducted on an as needed basis.	Annually	Newport Center Anacapa Associates, LLC/ HOA					
N13	Housekeeping of Loading Docks	Not Applicable							

	BMP INSPECTION & MAINTENANCE RESPONSIBILITY MATRIX							
	ВМР	Inspection/Maintenance Activities	Minimum Frequency	Responsible Party				
N14	Common Area Catch Basin Inspection	Catch basin inlets and other drainage facilities shall be inspected after each storm event and once per year. Inlets and other facilities shall be cleaned prior to the rainy season, by October 1 each year.	Annually	Newport Center Anacapa Associates, LLC/ HOA				
N15	Street Sweeping Private Streets and Parking Lots	Drive aisles & parking areas must be swept at least quarterly (every 3 months), including prior to the start of the rainy season (October 1).	Quarterly	Newport Center Anacapa Associates, LLC/ HOA				
N16	Retail Gasoline Outlets	Not Applicable						
STRUC	TURAL SOURCE CONTROL BMPs							
\$1 \$D-13	Provide storm drain system stenciling and signage	Storm drain stencils shall be inspected for legibility, at minimum, once prior to the storm season, no later than October 1 each year. Those determined to be illegible will be re-stenciled as soon as possible.	Annually	Newport Center Anacapa Associates, LLC/ HOA				
S2 SD-34	Design and construct outdoor material storage areas to reduce pollution introduction	Not Applicable						
S3 SD-32	Design and construct trash and waste storage areas to reduce pollution introduction	Not Applicable						

	BMP INSPECTION & MAINTENANCE RESPONSIBILITY MATRIX								
	ВМР	Inspection/Maintenance Activities	Minimum Frequency	Responsible Party					
S4 SD-12	Use efficient irrigation systems & landscape design, water conservation, smart controllers, and source control	In conjunction with routine maintenance activities, verify that landscape design continues to function properly by adjusting properly to eliminate overspray to hardscape areas, and to verify that irrigation timing and cycle lengths are adjusted in accordance with water demands, given time of year, weather, and day or night time temperatures. System testing shall occur twice per year. Water from testing/flushing shall be collected and properly disposed to the sewer system and shall not discharge to the storm drain system.	2x per year	Newport Center Anacapa Associates, LLC/ HOA					
\$5	Protect slopes and channels and provide energy dissipation	To be performed in conjunction with maintenance activities. Maintain vegetative cover and/or mulch to eliminate exposed soils. Any eroded surfaces to be repaired immediately. Inspections to be performed twice each year (spring and fall) and after major storm events to check for signs of erosion, gullies, and sloughing.	Monthly	Newport Center Anacapa Associates, LLC/ HOA					
S6 SD-31	Properly Design: Dock areas	Not Applicable							
S7 SD-31	Properly Design: Maintenance bays	Not Applicable							
\$8 \$D-33	Properly Design: Vehicle wash areas	Not Applicable							
S9 SD-36	Properly Design: Outdoor processing areas	Not Applicable							
\$10	Properly Design: Equipment wash areas	Not Applicable							

#### PRELIMINARY WATER QUALITY MANAGEMENT PLAN (WQMP)

NEWPORT CENTER CONDOMINIUMS

APRIL 10, 2015

	BMP INSPECTION & MAINTENANCE RESPONSIBILITY MATRIX							
	BMP Inspection/Maintenance Activ		Minimum Frequency	Responsible Party				
S11 SD-30	Properly Design: Fueling areas	Not Applicable						
S12 SD-10	Properly Design: Hillside landscaping	Not Applicable						
\$13	Properly Design: Wash water control for food preparation areas	Not Applicable						
S14	Properly Design: Community car wash racks	Not Applicable						

Any waste generated from maintenance activities will be disposed of properly. Wash water and other waste from maintenance activities is not to be discharged or disposed of into the storm drain system. Clippings from landscape maintenance (i.e. prunings) will be collected and disposed of properly off-site, and will not be washed into the streets, local area drains/conveyances, or catch basin inlets.

### SECTION VI SITE PLAN AND DRAINAGE PLAN

The exhibits provided in this section are to illustrate the post construction BMPs prescribed within this WQMP. Drainage flow information of the proposed project, such as general surface flow lines, concrete or other surface drainage conveyances, and storm drain facilities are also depicted. All structural source control and treatment control BMPs are shown as well.

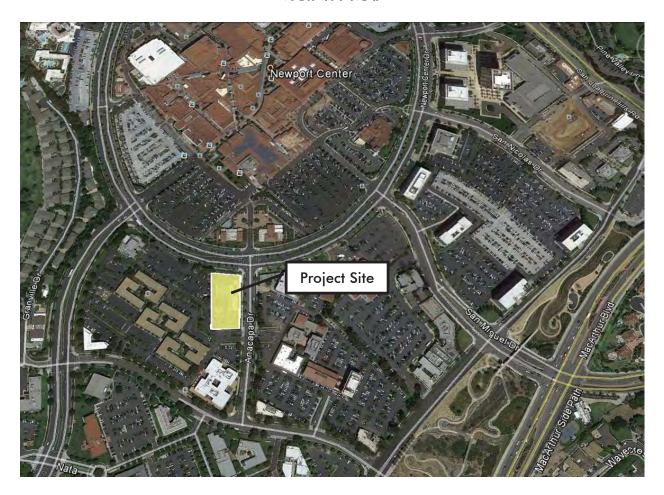
#### **EXHIBITS**

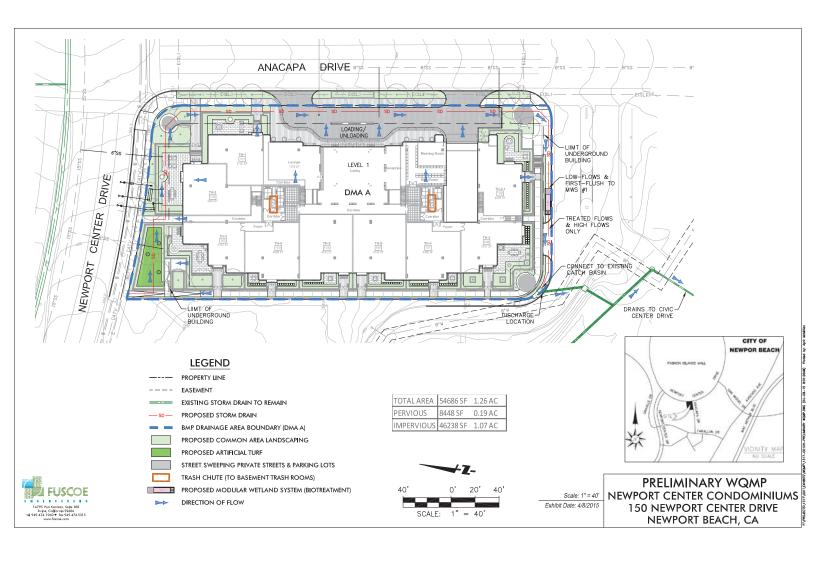
- Vicinity Map
- Preliminary WQMP Exhibit
- Conceptual Grading Plans (3 Sheets, 11"x17" reduced scale)
- Typical Cross Sections

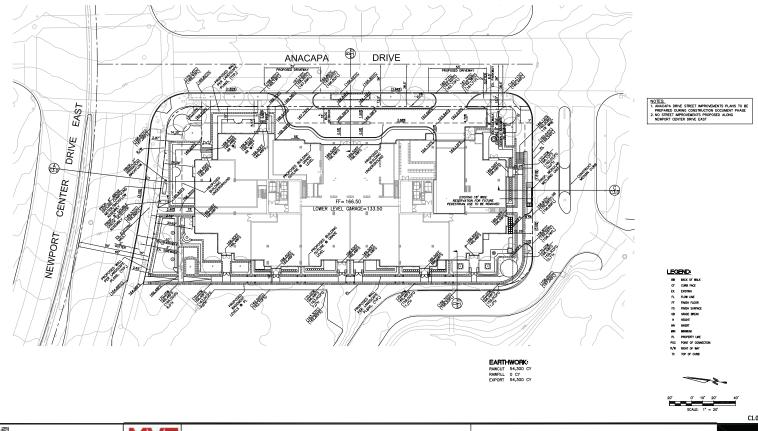
#### **BMP DETAILS & FACT SHEETS**

- Proprietary Biotreatment (BIO-7)
- Modular Wetland Systems

### **VICINITY MAP**







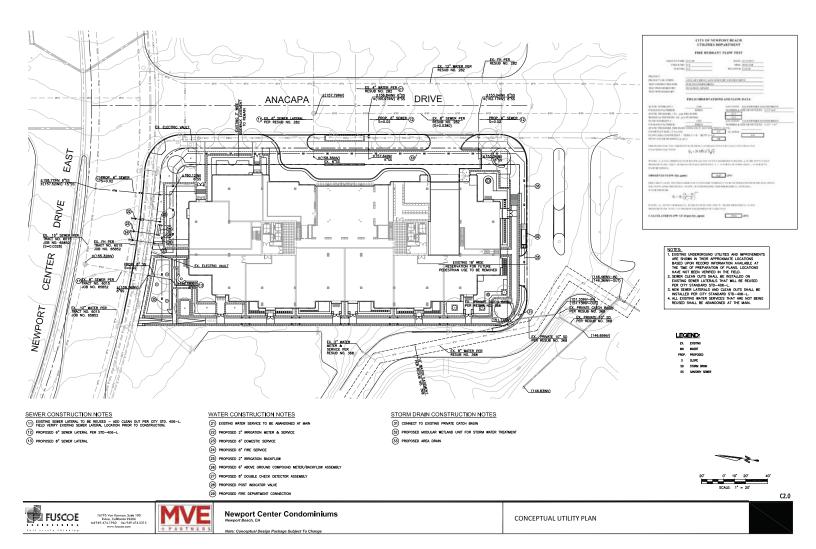
FUSCOE

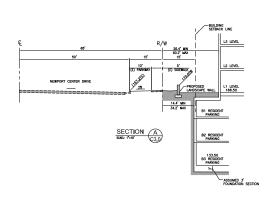


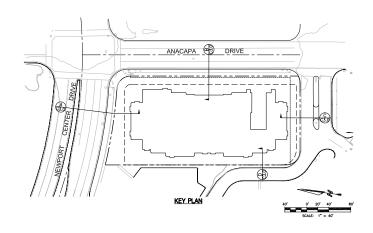


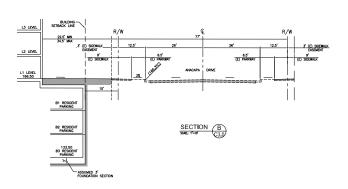
Newport Center Condominiums

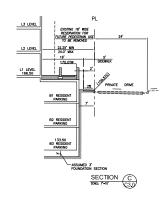
CONCEPTUAL GRADING PLAN

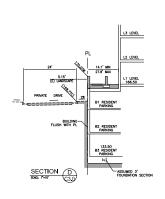












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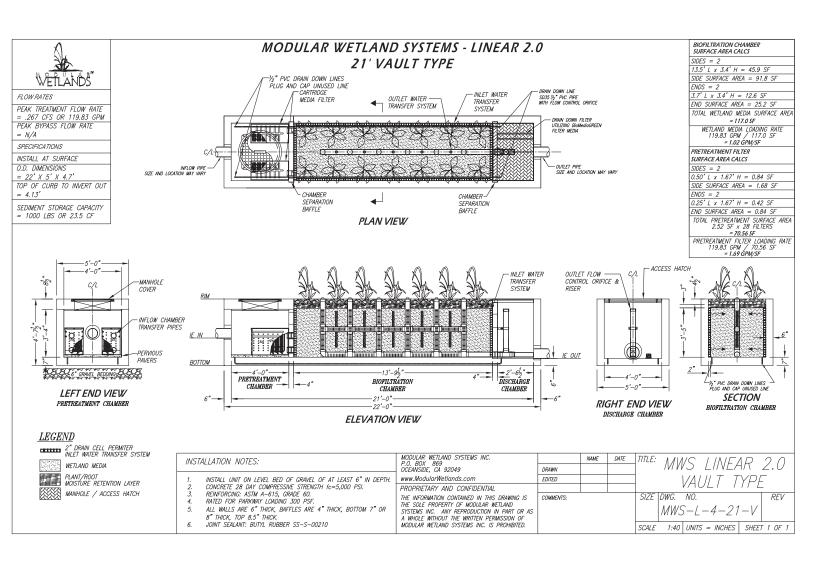




Newport Center Condominiums
Newport Beach, CA
Note: Conceptual Design Package Subject To Change

SECTIONS

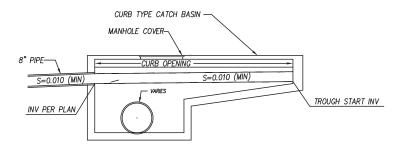
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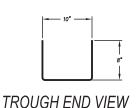


# $\mathsf{DVERT}^{\scriptscriptstyle\mathsf{TM}}$



# MODULAR WATER QUALITY DIVERSION WEIR SYSTEM

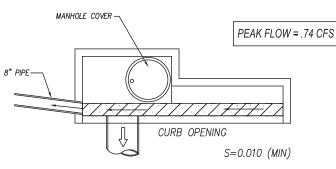




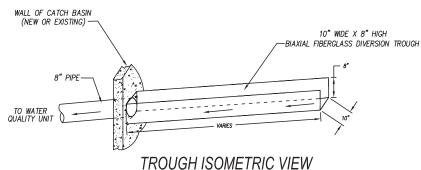
TROUGH/PIPE	FLOW	RATE

PIPE SIZE DIA. (Inches)	8
STATIC HEAD (Inches)	8
SAFETY FACTOR	2
FLOW RATE (cfs)	.74

PROFILE - CATCH BASIN



TOP VIEW - CATCH BASIN



TROUGHTSOMETRIC VIEW

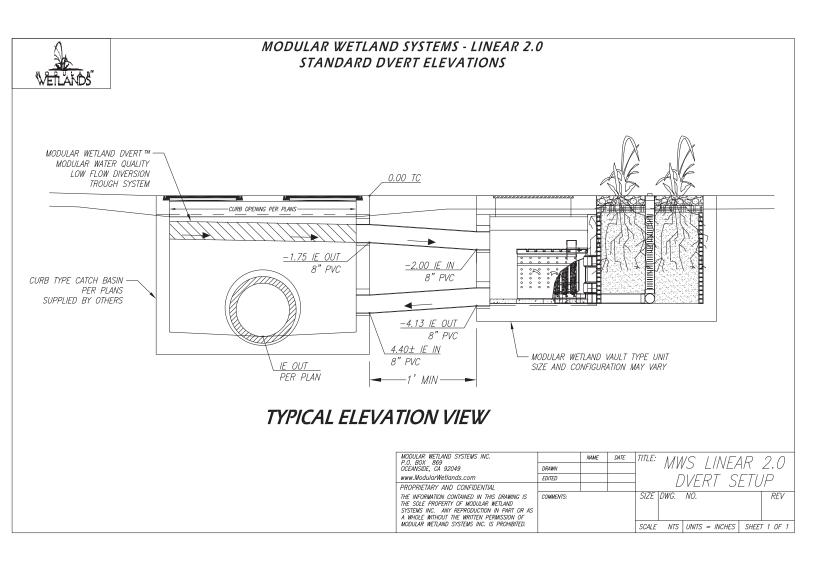
# DRAWINGS NOT TO SCALE

#### PATENT PENDING

#### INSTALLATION NOTES:

- 1. TROUGH TO BE CONNECTED TO CONCRETE BELOV CURB OPENING USING  $1/2^{\prime}\times1-1/2^{\prime}$  316 STAINLESS STEEL SPIKE MUSHROOM HEAD DRIVE ANCHORS SPACED 12" DN CETNTER
- 2. USE DAP CONCRETE WATERTIGHT FILLER & SEALANT TO SEAL SEAM BETWEEN FIBERGLASS WEIR & CONCRETE WALL OF CATCH BASIN.

MODULAR WETLAND SYSTEMS INC. P.D. BOX 869		NAME	DATE	TITLE:	ח	VEDT		
DCEANSIDE, CA 92049	DRAWN				$\cup$	AFLI		
www.ModularWetlands.com	EDITED			SYSTEM				
PROPRIETARY AND CONFIDENTIAL					_			
THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF MODULAR WETLAND SYSTEMS INC. ANY REPRODUCTION IN PART OR AS A WHOLE WITHOUT THE WRITTEN PERMISSION OF	COMMENTS:			SIZE DWG. NO. R		REV		
MODULAR WETLAND SYSTEMS INC. IS PROHIBITED.				SCALE	RTS	UNITS = INCHES	SHEET	1 OF 1



#### **BIO-7: Proprietary Biotreatment**

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

#### Also known as:

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



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

#### Feasibility Screening Considerations

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

#### **Opportunity Criteria**

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

#### OC-Specific Design Criteria and Considerations

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

XIV-69 May 19, 2011

#### TECHNICAL GUIDANCE DOCUMENT APPENDICES

	In right of way areas,	plant selection	should not im	pair traffic lines	of site.	Local jurisdictions
Ш	may also limit plant se	lection in keepin	ng with landsca	ping themes.		

#### Computing Sizing Criteria for Proprietary Biotreatment Device

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

#### Additional References for Design Guidance

- Los Angeles Unified School District (LAUSD) Stormwater Technical Manual, Chapter 4:
   http://www.laschools.org/employee/design/fs-studies-and-reports/download/white\_paper\_report\_material/Storm\_Water\_Technical\_Manual\_2009-opt-red.pdf?version\_id=76975850
- Los Angeles County Stormwater BMP Design and Maintenance Manual, Chapter 9: http://dpw.lacounty.gov/DES/design\_manuals/StormwaterBMPDesignandMaintenance.pdf
- Santa Barbara BMP Guidance Manual, Chapter 6: <a href="http://www.santabarbaraca.gov/NR/rdonlyres/91D1FA75-C185-491E-A882-49EE17789DF8/0/Manual\_071008\_Final.pdf">http://www.santabarbaraca.gov/NR/rdonlyres/91D1FA75-C185-491E-A882-49EE17789DF8/0/Manual\_071008\_Final.pdf</a>

XIV-70 May 19, 2011







# The Urban Impact

For hundreds of years natural wetlands surrounding our shores have played an integral role as nature's stormwater treatment system. But as our cities grow and develop, these natural wet-

lands have perished under countless roads, rooftops, and parking lots.



# Plant A Wetland

Without natural wetlands our cities are deprived of water purification, flood control, and land stability. Modular Wetlands and the MWS Linear re-establish nature's presence and rejuvenate water ways in urban areas.





# **MWS Linear**

The Modular Wetland System Linear represents a pioneering breakthrough in stormwater technology as the only biofiltration system to utilize patented horizontal flow, allowing for a smaller footprint and higher treatment capacity. While most biofilters use little or no pre-treatment, the MWS Linear incorporates an advanced pre-treatment chamber that includes separation and pre-filter cartridges. In this chamber sediment and hydrocarbons are removed from runoff before it enters the biofiltration chamber, in turn reducing maintenance costs and improving performance.

# **Applications**

The MWS Linear has been successfully used on numerous new construction and retrofit projects. The system's superior versatility makes it beneficial for a wide range of stormwater and waste water applications - treating rooftops, streetscapes, parking lots, and industrial sites.



#### **Industrial**

Many states enforce strict regulations for discharges from industrial sites. The MWS Linear has helped various sites meet difficult EPA mandated effluent limits for dissolved metals and other pollutants.



#### **Streets**

Street applications can be challenging due to limited space. The MWS Linear is very adaptable, and offers the smallest footprint to work around the constraints of existing utilities on retrofit projects.



#### **Commercial**

Compared to bioretention systems, the MWS Linear can treat far more area in less space - meeting treatment and volume control requirements.



#### Residential

Low to high density developments can benefit from the versatile design of the MWS Linear. The system can be used in both decentralized LID design and cost-effective end-of-the-line configurations.



### **Parking Lots**

Parking lots are designed to maximize space and the MWS Linear's 4 ft. standard planter width allows for easy integration into parking lot islands and other landscape medians.



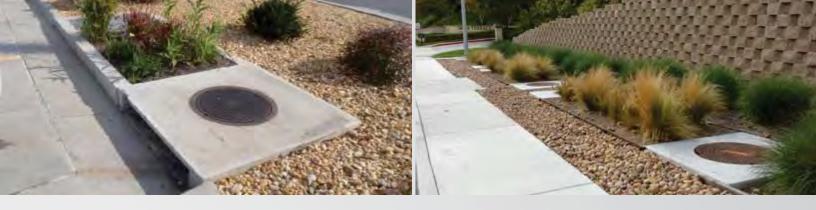
#### **Mixed Use**

The MWS Linear can be installed as a raised planter to treat runoff from rooftops or patios, making it perfect for sustainable "live-work" spaces.

More applications are available on our website: www.ModularWetlands.com/Applications

- Agriculture
- Reuse

- Low Impact Development
- Waste Water



# Configurations

The MWS Linear is the preferred biofiltration system of Civil Engineers across the country due to its versatile design. This highly versatile system has available "pipe-in" options on most models, along with built-in curb or grated inlets for simple integration into your stormdrain design.



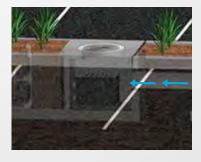
### **Curb Type**

The *Curb Type* configuration accepts sheet flow through a curb opening and is commonly used along road ways and parking lots. It can be used in sump or flow by conditions. Length of curb opening varies based on model and size.



### **Grate Type**

The *Grate Type* configuration offers the same features and benefits as the *Curb Type* but with a grated/drop inlet above the systems pre-treatment chamber. It has the added benefit of allowing for pedestrian access over the inlet. ADA compliant grates are available to assure easy and safe access. The *Grate Type* can also be used in scenarios where runoff needs to be intercepted on both sides of landscape islands.



### Vault Type

The system's patented horizontal flow biofilter is able to accept inflow pipes directly into the pre-treatment chamber, meaning the MWS Linear can be used in end-of-the-line installations. This greatly improves feasibility over typical decentralized designs that are required with other biofiltration/bioretention systems. Another benefit of the "pipe in" design is the ability to install the system downstream of underground detention systems to meet water quality volume requirements.



### **Downspout Type**

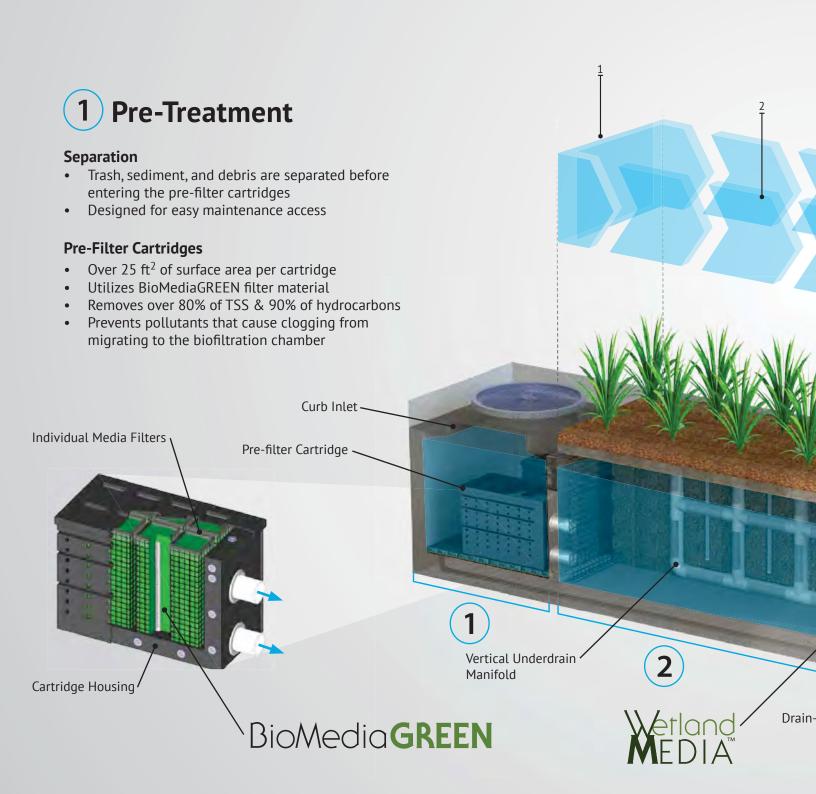
The *Downspout Type* is a variation of the *Vault Type* and is designed to accept a vertical downspout pipe from roof top and podium areas. Some models have the option of utilizing an internal bypass, simplifying the overall design. The system can be installed as a raised planter and the exterior can be stuccoed or covered with other finishes to match the look of adjacent buildings.

# Advantages & Operation

The MWS Linear is the most efficient and versatile biofiltration system on the market, and the only system with horizontal flow which improves performance, reduces footprint, and minimizes maintenance. Figure-1 and Figure-2 illustrate the invaluable benefits of horizontal flow and the multiple treatment stages.

#### **Featured Advantages**

- Horizontal Flow Biofiltration
- Greater Filter Surface Area
- Pre-Treatment Chamber
- Patented Perimeter Void Area
- Flow Control
- No Depressed Planter Area



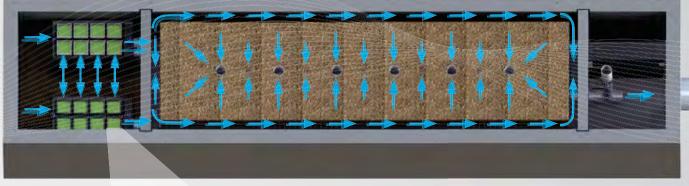


Fig. 2 - Top View



2x to 3x More Surface Area Than Traditional Downward Flow Bioretention Systems.

# 2 Biofiltration

#### **Horizontal Flow**

- Less clogging than downward flow biofilters
- Water flow is subsurface
- Improves biological filtration

#### **Patented Perimeter Void Area**

- Vertically extends void area between the walls and the WetlandMEDIA on all four sides.
- Maximizes surface area of the media for higher treatment capacity

#### WetlandMEDIA

- Contains no organics and removes phosphorus
- Greater surface area and 48% void space
- Maximum evapotranspiration
- High ion exchange capacity and light weight

# 3 D

# Discharge

#### **Flow Control**

- Orifice plate controls flow of water through WetlandMEDIA to a level lower than the media's capacity.
- Extends the life of the media and improves performance

#### **Drain-Down Filter**

- The Drain-Down is an optional feature that completely drains the pre-treatment chamber
- Water that drains from the pre-treatment chamber between storm events will be treated



### Orientations



#### Side-By-Side

The Side-By-Side orientation places the pre-treatment and discharge chamber adjacent to one another with the biofiltration chamber running parallel on either side. This minimizes the system length, providing a highly compact footprint. It has been proven useful in situations such as streets with directly adjacent sidewalks, as half of the system can be placed under that sidewalk. This orientation also offers internal bypass options as discussed below.



#### **End-To-End**

The *End-To-End* orientation places the pre-treatment and discharge chambers on opposite ends of the biofiltration chamber therefore minimizing the width of the system to 5 ft (outside dimension). This orientation is perfect for linear projects and street retrofits where existing utilities and sidewalks limit the amount of space available for installation. One limitation of this orientation is bypass must be external.

# **Bypass**

### Internal Bypass Weir (Side-by-Side Only)

The *Side-By-Side* orientation places the pre-treatment and discharge chambers adjacent to one another allowing for integration of internal bypass. The wall between these chambers can act as a bypass weir when flows exceed the system's treatment capacity, thus allowing bypass from the pre-treatment chamber directly to the discharge chamber.

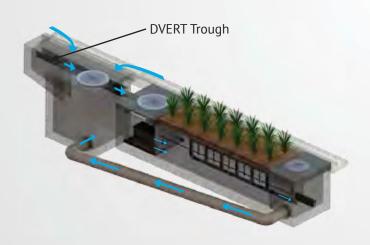
#### **External Diversion Weir Structure**

This traditional offline diversion method can be used with the MWS Linear in scenarios where runoff is being piped to the system. These simple and effective structures are generally configured with two outflow pipes. The first is a smaller pipe on the upstream side of the diversion weir - to divert low flows over to the MWS Linear for treatment. The second is the main pipe that receives water once the system has exceeded treatment capacity and water flows over the weir.

### Flow By Design

This method is one in which the system is placed just upstream of a standard curb or grate inlet to intercept the first flush. Higher flows simply pass by the MWS Linear and into the standard inlet downstream.

#### **DVERT Low Flow Diversion**



This simple yet innovative diversion trough can be installed in existing or new curb and grate inlets to divert the first flush to the MWS Linear via pipe. It works similar to a rain gutter and is installed just below the opening into the inlet. It captures the low flows and channels them over to a connecting pipe exiting out the wall of the inlet and leading to the MWS Linear. The DVERT is perfect for retrofit and green street applications that allows the MWS Linear to be installed anywhere space is available.



## Performance

The MWS Linear continues to outperform other treatment methods with superior pollutant removal for TSS, heavy metals, nutrients, hydrocarbons and bacteria. Since 2007 the MWS Linear has been field tested on numerous sites across the country. With it's advanced pre-treatment chamber and innovative horizontal flow biofilter, the system is able to effectively remove pollutants through a combination of physical, chemical, and biological filtration processes. With the same biological processes found in natural wetlands, the MWS Linear harnesses natures ability to process, transform, and remove even the most harmful pollutants.

# **Approvals**

The MWS Linear has successfully met years of challenging technical reviews and testing from some of the most prestigious and demanding agencies in the nation, and perhaps the world.



### **Washington State DOE Approved**

The MWS Linear is approved for General Use Level Designation (GULD) for Basic, Enhanced, and Phosphorus treatment at 1 gpm/ft<sup>2</sup> loading rate. The highest performing BMP on the market for all main pollutant categories.

TSS	Total Phosphorus	Ortho Phosphorus	Nitrogen	Dissolved Zinc	Dissolved Copper	Total Zinc	Total Copper	Motor Oil
85%	64%	67%	45%	66%	38%	69%	50%	95%



### **DEQ Assignment**

The Virginia Department of Environmental Quality assigned the MWS Linear, the highest phosphorus removal rating for manufactured treatment devices to meet the new Virginia Stormwater Management Program (VSMP) Technical Criteria.



#### **MASTEP Evaluation**

The University of Massachusetts at Amherst – Water Resources Research Center, issued a technical evaluation report noting removal rates up to 84% TSS, 70% Total Phosphorus, 68.5% Total Zinc, and more.



### **Rhode Island DEM Approved**

Approved as an authorized BMP and noted to achieve the following minimum removal efficiencies: 85% TSS, 60% Pathogens, 30% Total Phosphorus for discharges to freshwater systems, and 30% Total Nitrogen for discharges to saltwater or tidal systems.

# Flow Based Sizing

The MWS Linear can be used in stand alone applications to meet treatment flow requirements. Since the MWS Linear is the only biofiltration system that can accept inflow pipes several feet below the surface it can be used not only in decentralized design applications but also as a large central end-of-the-line application for maximum feasibility.



### **Treatment Flow Sizing Table**

Model #	Dimensions	WetlandMedia Surface Area	Treatment Flow Rate (cfs)
MWS-L-4-4	4' x 4'	23 ft <sup>2</sup>	0.052
MWS-L-4-6	4' x 6'	32 ft <sup>2</sup>	0.073
MWS-L-4-8	4' x 8'	50 ft <sup>2</sup>	0.115
MWS-L-4-13	4' x 13'	63 ft <sup>2</sup>	0.144
MWS-L-4-15	4' x 15'	76 ft <sup>2</sup>	0.175
MWS-L-4-17	4' x 17'	90 ft <sup>2</sup>	0.206
MWS-L-4-19	4' x 19'	103 ft <sup>2</sup>	0.237
MWS-L-4-21	4' x 21'	117 ft <sup>2</sup>	0.268
MWS-L-8-8	8' x 8'	100 ft <sup>2</sup>	0.230
MWS-L-8-12	8' x 12'	151 ft <sup>2</sup>	0.346
MWS-L-8-16	8' x 16'	201 ft <sup>2</sup>	0.462

# Volume Based Sizing

Many states require treatment of a water quality volume and do not offer the option of flow based design. The MWS Linear and its unique horizontal flow makes it the only biofilter that can be used in volume based design installed downstream of ponds, detention basins, and underground storage systems.



# **Treatment Volume Sizing Table**

Model #	Treatment Capacity (cu. ft.) @ 24-Hour Drain Down	Treatment Capacity (cu. ft.) @ 48-Hour Drain Down
MWS-L-4-4	1140	2280
MWS-L-4-6	1600	3200
MWS-L-4-8	2518	5036
MWS-L-4-13	3131	6261
MWS-L-4-15	3811	7623
MWS-L-4-17	4492	8984
MWS-L-4-19	5172	10345
MWS-L-4-21	5853	11706
MWS-L-8-8	5036	10072
MWS-L-8-12	7554	15109
MWS-L-8-16	10073	20145

## Installation

The MWS Linear is simple, easy to install, and has a space efficient design that offers lower excavation and installation costs compared to traditional tree-box type systems. The structure of the system resembles pre-cast catch basin or utility vaults and is installed in a similar fashion.

The system is delivered fully assembled for quick installation. Generally, the structure can be unloaded and set in place in 15 minutes. Our experienced team of field technicians are available to supervise installations and provide technical support.



## Maintenance

Reduce your maintenance costs, man hours, and materials with the MWS Linear. Unlike other biofiltration systems that provide no pre-treatment, the MWS Linear is a self-contained treatment train which incorporates simple and effective pre-treatment.

Maintenance requirements for the biofilter itself are almost completely eliminated, as the pre-treatment chamber removes and isolates trash, sediments, and hydrocarbons. What's left is the simple maintenance of an easily accessible pre-treatment chamber that can be cleaned by hand or with a standard vac truck. Only periodic replacement of low-cost media in the pre-filter cartridges is required for long term operation and there is absolutely no need to replace expensive biofiltration media.



## Plant Selection

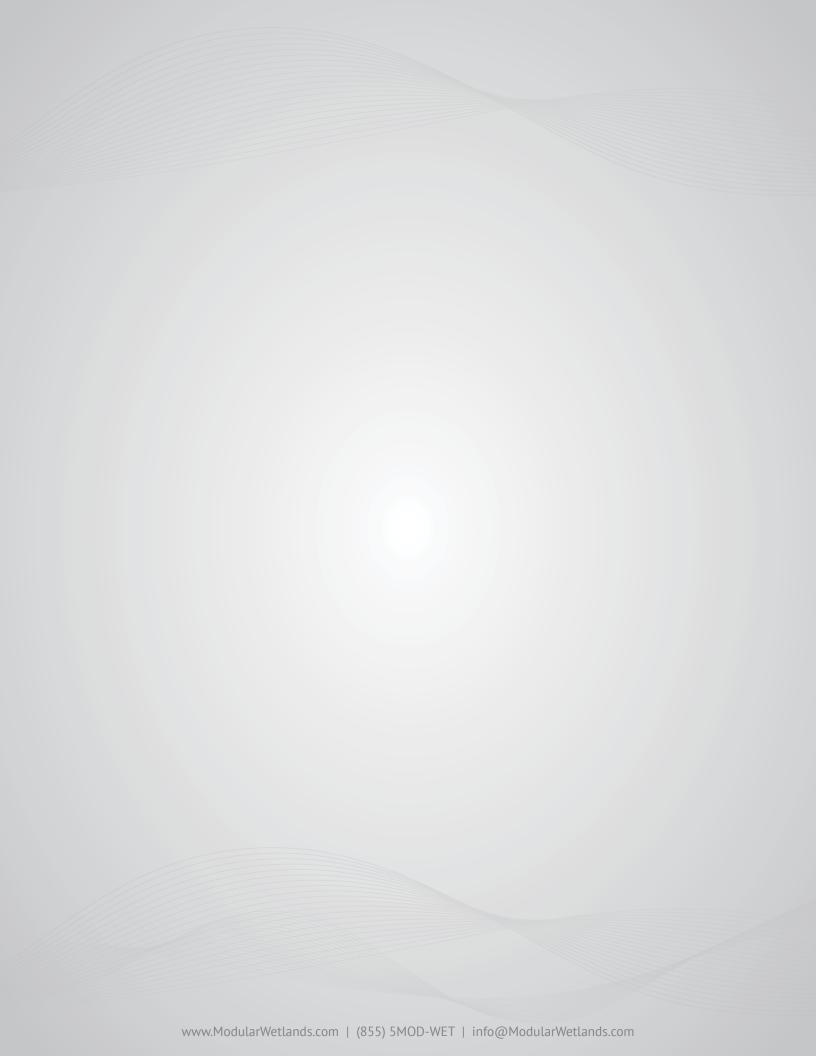
Abundant plants, trees, and grasses bring value and an aesthetic benefit to any urban setting, but those in the MWS Linear do even more - they increase pollutant removal. What's not seen, but very important, is that below grade the stormwater runoff/flow is being subjected to nature's secret weapon: a dynamic physical, chemical, and biological process working to break down and remove non-point source pollutants. The flow rate is controlled in the MWS Linear, giving the plants more "contact time" so that pollutants are more successfully

decomposed, volatilized and incorporated into the biomass of The MWS Linear's micro/macro flora and fauna.

A wide range of plants are suitable for use in the MWS Linear, but selections vary by location and climate. View suitable plants by selecting the list relative to your project location's hardy zone.

Please visit www.ModularWetlands.com/Plants for more information and various plant lists.





# MWS Linear 2.0 Flow Based Sizing Calculations - State of California

Model #	Physical Depth of Model from TC, FS, TC to INVERT OUT	Wetland Perimiter (ft)	**Wetland Chamber Max HGL Height (ft)	Wetland Surface Area (sq ft)	Treatment Capacity for Flow Based Design **FLOW DESIGN**	
					GPM	CFS
MWS-L-4-4	4.13'	6.7	3.40	22.78	23.46	0.052
MWS-L-4-6	4.13'	9.4	3.40	31.96	32.92	0.073
MWS-L-4-8	4.13'	14.8	3.40	50.32	51.83	0.115
MWS-L-4-13	4.13'	18.4	3.40	62.56	64.44	0.144
MWS-L-4-15	4.13'	22.4	3.40	76.16	78.44	0.175
MWS-L-4-17	4.13'	26.4	3.40	89.76	92.45	0.206
MWS-L-4-19	4.13'	30.4	3.40	103.36	106.46	0.237
MWS-L-4-21	4.13'	34.4	3.40	116.96	120.47	0.268
MWS-L-8-12	4.13'	44.4	3.40	150.96	155.49	0.346
MWS-L-8-16	4.13'	59.2	3.40	201.28	207.32	0.462
	Shallow or Deeper Units		** Not the physical height of		Based on loading rate of	

Shallow or Deeper Units Available. Change in Height Will Affect Treatment Capacity \*\* Not the physical height of the unit but the max HGL in the system at peak treatment flow rate Based on loading rate of 100 in/hr or 1.03 gpm/sq ft



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info@modularwetlands.com

P: 760-433-7640

2972 San Luis Rey Rd, Oceanside CA 92058

# Modular Wetland System - Linear® Plants for Hardy Zone 10



Common Name			AN E	11 817173
Latin Name	Light Exposure	Hardy Range	Height	Flower Color
canna, canna tropicana, canna lilly Canna X generalis	full sun to partial shade	USDA Zones 8-11	2.5 to 8 feet	yellow, orange, red
Lily-of-the-Nile, African Lily, African Blue Lily Agapanthus spp	full sun to partial shade	USDA Zones 8-11	2 to 4 feet	blue
Vetiveria zizanioides (L.) Nash Vetiver Grass	full sun	USDA Zones 5-11	2 to 8 feet	green
giant wild rye Leymus condensatus	full sun	USDA Zones 3-11	4 to 8 feet	brown
society garlic, pink agapanthus Tulbaghia violacea	full sun to full shade	USDA Zones 7-10	1.5 to 3 feet	lavender
Gulf muhlygrass, mist grass, hairawn muhly Muhlenbergia capillaris	full sun to partial shade	USDA Zones 5-10	2 to 3 feet	pinkish purple
Lindheimer's muhlygrass, blue muhlygrass Muhlenbergia lindheimeri	full sun	USDA Zones 7-11	2 to 4 feet	purple to gray
horsetail, scouring rush, E. prealtum Equisetum hyemale	full sun to light shade	USDA Zones 3-11	2 to 4 feet	n/a
cattail, reed-mace <i>Typha latifolia</i>	full sun	USDA Zones 2-11	3 to 9 feet	brown
papyrus, Egyptian papyrus, bulrushes Cyperus papyrus	full sun to partial shade	USDA Zones 9-11	2 to 10 feet	white
lavender <i>Lavandula L</i> .	sun	USDA Zones 5-10	1 to 2 feet	purple

palm sedge Carex phyllocephala	full sun to full shade	USDA Zones 7-10	1 to 2 feet	green
lemongrass, oil grass Cymbopogon citratus	full sun to partial shade	USDA Zones 10-11	4 to 6 feet	n/a
umbrella sedge, umbrella plant Cyperus involucratus	full sun to partial shade	USDA Zones 8-11	2 to 6 feet	green/white
feather grass, Mexican needle grass Nassella tenuissima	full sun to partial shade	USDA Zones 7-11	2 to 3 feet	green/brown
sea oats, Chasmanthium paniculatum Uniola paniculata	full sun to partial shade	USDA Zones 6-10	3 to 6 feet	golden/brown
Cape lily, Powell's crinum lily Crinum X powellii	full sun to partial shade	USDA Zones 6-11	3 to 4 feet	white/pink
African iris, fortnight lily, morea iris Dietes iridioides	full sun to partial shade	USDA Zones 8-10	2 to 4 feet	white/purple
whirling butterflies, white gaura Gaura lindheimeri	full sun to partial shade	USDA Zones 5-10	2 to 4 feet	white/pink
daylily Hemerocallis hybrids	full sun to partial shade	USDA Zones 2-10	1 to 3.5 feet	various
Adam's needle, bear grass, weak-leaf yucca Yucca filamentosa	full sun	USDA Zones 5-10	3 to 5 feet	white
brome hummock sedge carex bromoides	full sun to partial shade	USDA Zones 2-10	1 ft	green

The Modular Wetland System - Linear® standard 22' long system will require 18 to 20 plants. Different size systems will require different plant quantitities; please contact us for detailed information.

These plants are subject to availability in local areas. If you would like to use a different plant please contact us. We will work with you to ensure the chosen plants work with the projects current landscape theme.

The Modular Wetland System - Linear® should be irrigated like any other planter area. The plants in the system must receive adequate irrigation to ensure plant survival during periods of drier weather. As with all landscape areas the plants within the Modular Wetland System - Linear will require more frequent watering during the establishment period.

The plants listed are tolerant to drought and have deep roots to allow for ehanced pollutant removal.

### SECTION VII EDUCATIONAL MATERIALS

The educational materials included in this WQMP are provided to inform people involved in future uses, activities, or ownership of the site about the potential pitfalls associated with careless storm water management. "The Ocean Begins at Your Front Door" provides users with information about storm water that is/will be generated on site, what happens when water enters a storm drain, and its ultimate fate, discharging into the ocean. Also included are activities guidelines to educate anyone who is or will be associated with activities that have a potential to impact storm water runoff quality, and provide a menu of BMPs to effectively reduce the generation of storm water runoff pollutants from a variety of activities. The educational materials that may be used for the proposed project are included in Appendix C of this WQMP and are listed below.

EDUCATION MATERIALS				
Residential Materials (http://www.ocwatersheds.com)	Check If Attached	Business Materials (http://www.ocwatersheds.com)	Check If Attached	
The Ocean Begins at Your Front Door		Tips for the Automotive Industry		
Tips for Car Wash Fund-raisers		Tips for Using Concrete and Mortar		
Tips for the Home Mechanic		Tips for the Food Service Industry		
Homeowners Guide for Sustainable Water Use		Proper Maintenance Practices for Your Business		
Household Tips	$\boxtimes$	Other Materials	Check If	
Proper Disposal of Household Hazardous Waste	$\boxtimes$	(http://www.ocwatersheds.com) (http://www.cabmphandbooks.com)	Attached	
Recycle at Your Local Used Oil Collection Center (North County)		DF-1 Drainage System Operation & Maintenance	$\boxtimes$	
Recycle at Your Local Used Oil Collection Center (Central County)	$\boxtimes$	R-1 Automobile Repair & Maintenance		
Recycle at Your Local Used Oil Collection Center (South County)		R-2 Automobile Washing		
Tips for Maintaining Septic Tank Systems		R-3 Automobile Parking		
Responsible Pest Control	$\boxtimes$	R-4 Home & Garden Care Activities	$\boxtimes$	
Sewer Spill		R-5 Disposal of Pet Waste	$\boxtimes$	
Tips for the Home Improvement Projects		R-6 Disposal of Green Waste		
Tips for Horse Care		R-7 Household Hazardous Waste	$\boxtimes$	
Tips for Landscaping and Gardening	$\boxtimes$	R-8 Water Conservation	$\boxtimes$	
Tips for Pet Care		SD-10 Site Design & Landscape Planning	$\boxtimes$	
Tips for Pool Maintenance		SD-11 Roof Runoff Controls		
Tips for Residential Pool, Landscape and Hardscape Drains	$\boxtimes$	SD-12 Efficient Irrigation	$\boxtimes$	
Tips for Projects Using Paint		SD-13 Storm Drain Signage	$\boxtimes$	
Tips for Protecting Your Watershed		SD-31 Maintenance Bays & Docs		
Other: Children's Brochure		SD-32 Trash Storage Areas		

## **APPENDICES**

Appendix A	
Appendix B	
Appendix C	Educational Materials
Appendix D	BMP Maintenance Supplement / O&M Plan
Appendix E	
Appendix F	Geotechnical Information

# APPENDIX A

# SUPPORTING CALCULATIONS

# Worksheet B: Simple Design Capture Volume Sizing Method

**Project**: Newport Center Condominiums

Date: 2/26/2015

d= d <sub>HSC</sub> = emainder= A= imp= C= V <sub>design</sub> =	0.70 0 0.70 1.2600 85.0% 0.7875 2,521.3	inches inches acres %
d <sub>HSC</sub> = emainder=  A= imp= C=	0 0.70 1.2600 85.0% 0.7875	inches inches acres
A= imp= C=	0.70 1.2600 85.0% 0.7875	inches acres
A= imp= C=	1.2600 85.0% 0.7875	acres
imp= C=	85.0% 0.7875	%
imp= C=	85.0% 0.7875	%
C=	0.7875	
		cu-ft
V <sub>design</sub> =	2,521.3	cu-ft
neasured=	N/A	in/hr
S <sub>final</sub> =	N/A	
K <sub>design</sub> =	N/A	in/hr
T=	N/A	hours
D <sub>max</sub> =	N/A	feet
A <sub>min</sub> =	N/A	sq-ft
	D <sub>max</sub> =	D <sub>max</sub> = N/A

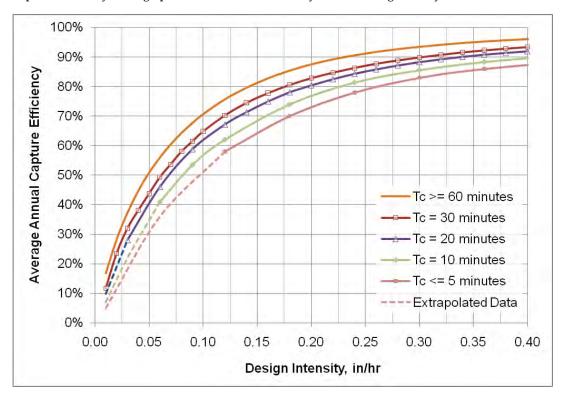
# Worksheet D: Capture Efficiency Method for Flow-Based BMPs

**Project**: Newport Center Condominiums

Date: 2/26/2015

			Total Site	
Step	1: Determine the design capture storm depth used for	calculatii	ng volume	•
1	Enter the time of concentration, T <sub>c</sub> (min) (See Appendix IV.2)	T <sub>c</sub> =	5.0	min
2	Using Figure III.4, determine the design intensity at which the estimated time of concentration ( $T_c$ ) achieves 80% capture efficiency, $I_1$	I <sub>1</sub> =	0.260	in/hr
3	Enter the effect depth of provided HSCs upstream, $d_{HSC}$ (inches) (Worksheet A)	d <sub>HSC</sub> =	0	inches
4	Enter capture efficiency corresponding to d <sub>HSC</sub> , Y <sub>2</sub> (Worksheet A)	Y <sub>2</sub> =	0%	%
5	Using Figure III.4, determine the design intensity at which the time of concentration ( $T_c$ ) achieves the upstream capture efficiency ( $Y_2$ ), $I_2$	l <sub>2</sub> =	0	in/hr
6	Determine the design intensity that must be provided by BMP, $I_{design} = I_1 - I_2$	I <sub>design</sub> =	0.260	in/hr
Step	2: Calculate the design flowrate			
1	Enter Project area tributary to BMP(s), A (acres)	A=	1.260	acres
2	Enter Project Imperviousness, imp (unitless)	imp=	85.0%	%
3	Calculate runoff coefficient, $C = (0.75 \times imp) + 0.15$	C=	0.788	
4	Calculate design flowrate, $Q_{design} = (C \times i_{design} \times A)$	Q <sub>design</sub> =	0.258	cfs
Sup	porting Calculations			
	cribe System:			
<u> </u>	Proprietary BioTreatment (BIO-7): Modular Wetland System		14401 101	
	Unit Size / Madal Transfer out C		MWS-L-4-21 0.267	-4-
	Unit Size / Model Treatment Ca Number of Units N		0.267	cfs
	Total Bio-treatment Pr		0.267	cfs
			-	<u> </u>
Prov	ide time of concentration assumptions:			
	Assumed = 5 minutes for conservative estimate		5.0	min

Figure III.4. Capture Efficiency Nomograph for Off-line Flow-based Systems in Orange County



III-13 May 19, 2011

# Harvest & Reuse Irrigation Demand Calculations - Newport Center Condominiums $^{2/26/2015}\,$

#### Storm Water Design Caputre Volume (SQDV)

Drainage Area / Land Use Type	Impervious Area (ac)	Irrigated Area (ac)	% impervious	impervious Runoff Coefficient		Drainage Area (acres)	DCV (ft <sup>3</sup> )	DCV (gal)
Total Site	1.07	0.19	85%	0.7875	0.7	1.260	2,521.3	18,859

Eto 3.00 2.75 2.93 Modified EAWU =  $(Eto \times KL \times LA \times 0.015)$ Irvine Laguna Beach Santa Ana

 $EIATA = \frac{LA \times KL}{(IE \times Tributary Imp. Area)}$ 

High-use Turf Landscaping

													Minimum			
Drainage Area /										Minimum EAWU/			EIATA			%
Land Use Type	Total Area	Total Area		Impervious	Pervious /			Modified	Impervious	Impervious Acre			(Table	Drawdown	Drawdown	Capture
	(ac)	(sf)	% Impervious	(sf)	LA (sf)	Eto	KL	EAWU	Acre	(Table X.6)	Feasible?	EIATA	X.8)	(days)	(hours)	(Fig. III.2)
Total Site	1.2600	54,886	85%	46,653	8,233	2.75	0.7	264.14	246.63	570	No	0.14	0.42	71.4	1,714	<40%
·												The state of the s				

Low Water Use Landscaping

Drainage Area / Land Use Type	Total Area (ac)		% Impervious	Impervious (sf)	Pervious / LA (sf)	Eto	KL	Modified EAWU		Minimum EAWU/ Impervious Acre (Table X.6)		EIATA	Minimum EIATA (Table X.8)		Drawdown (hours)	% Capture (Fig. III.2)
Total Site	1.260	54,886	85%	46,653	8,233	2.75	0.35	132.07	123.31	570	No	0.07	0.84	142.8	3,427	<40%

Blend of High-Use and Low-Use Landscaping

Drainage Area / Land Use Type	Total Area (ac)		% Impervious	Impervious (sf)	Pervious / LA (sf)	Eto	KL	Modified EAWU		Minimum EAWU/ Impervious Acre (Table X.6)			Minimum EIATA (interpo- lated)		Drawdown (hours)	% Capture (Fig. III.2)
Total Site	1.260	54,886	85%	46,653	8,233	2.75	0.55	207.54	193.78	570	No	0.11	0.63	90.9	2,181	<40%
		1	l	l		· · · · · · · · · · · · · · · · · · ·				1		· · · · · · · · · · · · · · · · · · ·	1	1	1	

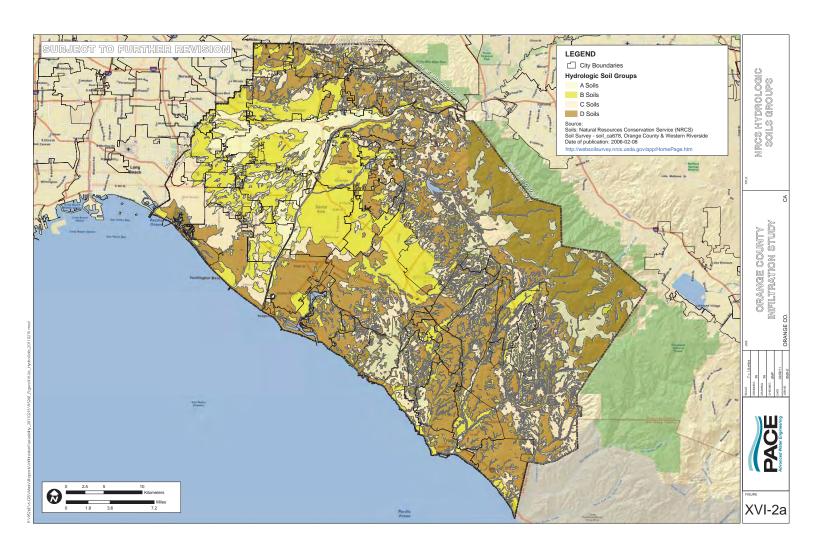
TABLE X.6: HARVESTED WATER DEMAND THRESHOLDS FOR MINIMUM PARTIAL CAPTURE

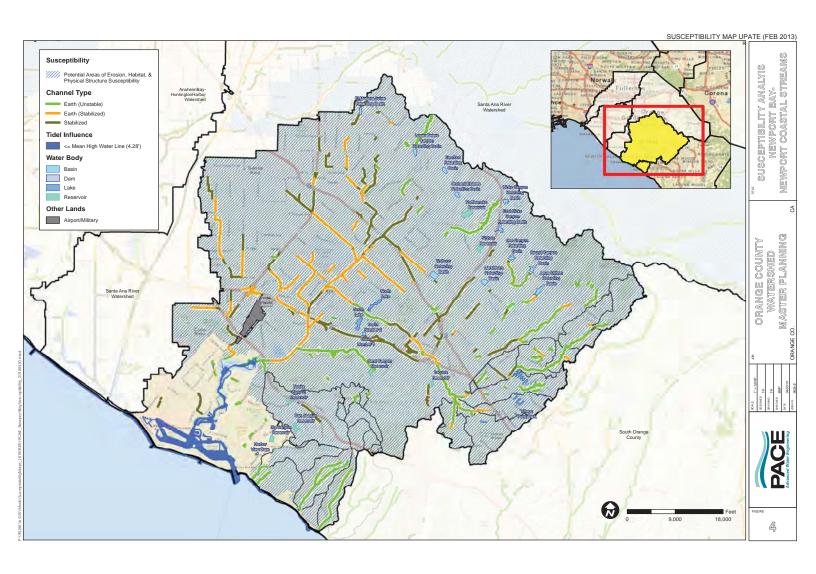
Design Capture Storm Depth, inches	Wet Season Demand Required for Minimum Partial Capture, gpd per impervious acre
0.60	490
0.65	530
0.70	570
0.75	610
0.80	650
0.85	690
0.90	730
0.95	770
1.00	810

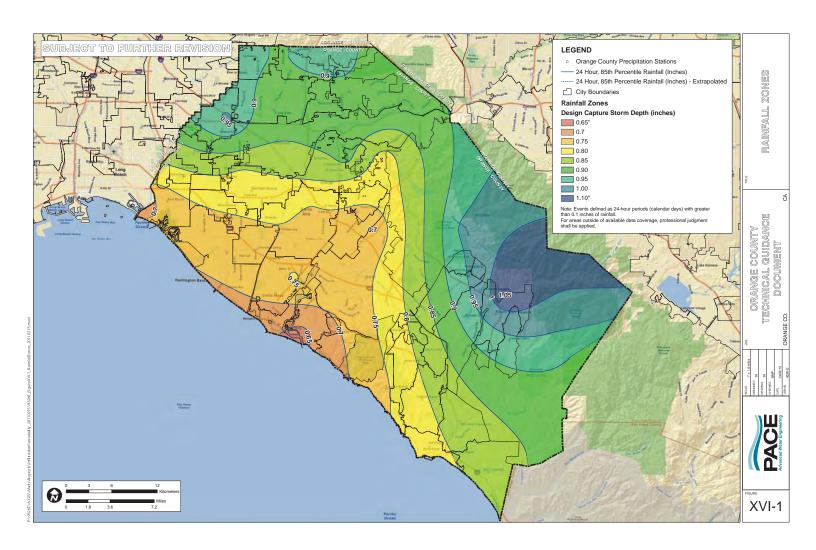
TABLE X.8: MINIMUM IRRIGATED AREA FOR POTENTIAL PARTIAL CAPTURE FEASIBILITY

General Landscape Type	Cons	ervation Desi	gn: KL = 0.35	Active Turf Areas: KL = 0.7			
Closest ET Station	Irvine	Santa Ana	Laguna	Irvine	Santa Ana	Laguna	
Design Capture Storm Depth, inches	Minim		Irrigated Area per otential Partial Ca			cre for	
0.60	0.66	0.68	0.72	0.33	0.34	0.36	
0.65	0.72	0.73	0.78	0.36	0.37	0.39	
0.70	0.77	0.79	0.84	0.39	0.39	0.42	
0.75	0.83	0.84	0.9	0.41	0.42	0.45	
0.80	0.88	0.9	0.96	0.44	0.45	0.48	
0.85	0.93	0.95	1.02	0.47	0.48	0.51	
0.90	0.99	1.01	1.08	0.49	0.51	0.54	
0.95	1.04	1.07	1.14	0.52	0.53	0.57	
1.00	1.1	1.12	1.2	0.55	0.56	0.6	

Source: Technical Guidance Document for the Preparation of Conceptual/Preliminary and/or Project Water Quality Management Plans (WQMPs). March 22, 2011. Appendix X.







# APPENDIX B

# NOTICE OF TRANSFER OF RESPONSIBILITY

# NOTICE OF TRANSFER OF RESPONSIBILITY

# WATER QUALITY MANAGEMENT PLAN

Newport Center Condominiums Parcel 1 P.M.B. 29/34

Submission of this Notice Of Transfer of Responsibility constitutes notice to the City of Newport Beach that responsibility for the Water Quality Management Plan ("WQMP") for the subject property identified below, and implementation of that plan, is being transferred from the Previous Owner (and his/her agent) of the site (or a portion thereof) to the New Owner, as further described below.

I. Previous Owner/ Previous Responsible Party Information										
	Contact Person:									
	Title:									
State:	ZIP:	Phone:								
II. <u>Information about Site Transferred</u>										
Name of Project (if applicable):										
Title of WQMP Applicable to site:										
Street Address of Site (if applicable):										
	Lot Numbers (if Site is a portion of a tract):									
evised if applicable):										
sponsible Party Inform	<u>nation</u>									
	Contact Person:									
	Title:									
State:	ZIP:	Phone:								
IV. Ownership Transfer Information										
ansferred to New	General Description of Portion of Project/ Parcel Subject to WQMP Retained by Owner (if any):									
	State:  e Transferred  ite:  sable):  evised if applicable):  sponsible Party Inform  State:	Contact Perso  Title:  State: ZIP:  e Transferred  contact Perso  Lot Numbers ( evised if applicable):  sponsible Party Information  Contact Perso  Title:  State: ZIP:								

Lot/ Tract Numbers of Site Transferred to New Owner:
Remaining Lot/ Tract Numbers Subject to WQMP Still Held by Owner (if any):
Date of Ownership Transfer:

Note: When the Previous Owner is transferring a Site that is a portion of a larger project/ parcel addressed by the WQMP, as opposed to the entire project/parcel addressed by the WQMP, the General Description of the Site transferred and the remainder of the project/ parcel no transferred shall be set forth as maps attached to this notice. These maps shall show those portions of a project/ parcel addressed by the WQMP that are transferred to the New Owner (the Transferred Site), those portions retained by the Previous Owner, and those portions previously transferred by Previous Owner. Those portions retained by Previous Owner shall be labeled as "Previously Transferred".

#### V. Purpose of Notice of Transfer

The purposes of this Notice of Transfer of Responsibility are: 1) to track transfer of responsibility for implementation and amendment of the WQMP when property to which the WQMP is transferred from the Previous Owner to the New Owner, and 2) to facilitate notification to a transferee of property subject to a WQMP that such New Order is now the Responsible Party of record for the WQMP for those portions of the site that it owns.

#### VI. Certifications

#### A. Previous Owner

I certify under penalty of law that I am no longer the owner of the Transferred Site as described in Section II above. I have provided the New Owner with a copy of the WQMP applicable to the Transferred Site that the New Owner is acquiring from the Previous Owner.

Printed Name of Previous Owner Representative:	Title:
Signature of Previous Owner Representative:	Date:

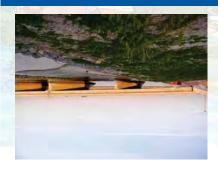
#### B. New Owner

I certify under penalty of law that I am the owner of the Transferred Site, as described in Section II above, that I have been provided a copy of the WQMP, and that I have informed myself and understand the New Owner's responsibilities related to the WQMP, its implementation, and Best Management Practices associated with it. I understand that by signing this notice, the New Owner is accepting all ongoing responsibilities for implementation and amendment of the WQMP for the Transferred Site, which the New Owner has acquired from the Previous Owner.

Printed Name of New Owner Representative:	Title:
Signature:	Date:

# APPENDIX C

# EDUCATIONAL MATERIALS



before it reaches the storm drain and the ocean. and disposal of materials will help stop pollution and reduce urban runoff pollution. Proper use businesses is needed to improve water quality Support from Orange County residents and

investigate illegal dumping and maintain storm quality, monitor runoff in the storm drain system, equeste sud encourage the public to protect water been developed throughout Orange County to Stormwater quality management programs have

parbors and bays. also degrade recreation areas such as beaches, as well as coastal and wetland habitats. They can

can harm marine life storm drain system Pollutants from the in Orange County. on water quality a serious impact pollution can have Non-point source



The Effect on the Ocean

Lallons of water.



- Oil stains on parking lots and paved surfaces. organic matter.
- Litter, lawn clippings, animal waste, and other construction activities.
- Soil erosion and dust debris from landscape and
- Improper disposal of cleaners, paint and paint
- Pesticides and fertilizers from lawns, gardens and rust, metal plating and tires.
- Metals found in vehicle exhaust, weathered paint, Improper disposal of used oil and other engine
  - Automotive leaks and spills.

Sources of Non-Point Source Pollution

not treated before entering our waterways. (from sinks or toilets), water in storm drains is sewer systems; unlike water in sanitary sewers Storm drains are separate from our sanitary send materials into storm drains.

A little water from a garden hose or rain can also into storm drains.

fertilizers and cleaners - can be blown or washed businesses - like motor oil, paint, pesticides, Anything we use outside homes, vehicles and

#### Where Does It Go?

other urban pollutants into storm drains. sonrces carries trash, lawn chppings and irrigation, vehicle washing and other the year when excessive water use from Urban runoff can happen any time of

- picking up pollutants along the way. of water to rinse the urban landscape, When rainstorms cause large volumes Stormwater runoff results from rainfall.

pollution: stormwater and urban runoff There are two types of non-point source called "non-point source" pollution. lots. This type of pollution is sometimes neighborhoods, construction sites and parking of water pollution comes from city streets, treatment plants. In fact, the largest source

sbecipe sonices snep as factories and sewage of water pollution in urban areas comes from Most people believe that the largest source

Did You Know?

ti gnitullod Mgniwonhnu od ynm noy ,nnsoO Lven if you live miles from the Pacific

# For More Information

storm drain can contaminate 250,000

Dumping one quart of motor oil into a

California Environmental Protection Agency www.calepa.ca.gov

- Air Resources Board
- ww.arb.ca.gov
- Department of Pesticide Regulation ww.cdpr.ca.gov
- Department of Toxic Substances Control
- Integrated Waste Management Board www.ciwmb.ca.gov
- Office of Environmental Health Hazard www.oehha.ca.gov
- State Water Resources Control Board www.waterboards.ca.gov

Earth 911 - Community-Specific Environmental Information 1-800-cleanup or visit www.1800cleanup.

Health Care Agency's Ocean and Bay Water Closure and Posting Hotline

(714) 433-6400 or visit www.ocbeachinfo.com

Integrated Waste Management Dept. of Orange County (714) 834-6752 or visit www.oclandfills.com for information on household hazardous waste collection centers, recycling centers and solid waste collection

O.C. Agriculture Commissioner (714) 447-7100 or visit www.ocagcomm.com

Stormwater Best Management Practice Handbook Visit www.cabmphandbooks.com

UC Master Gardener Hotline (714) 708-1646 or visit www.uccemg.com

The Orange County Stormwater Program has created and moderates an electronic mailing list to facilitate communications, take questions and exchange ideas among its users about issues and topics related to stormwater and urban runoff and the implementation of program elements To join the list, please send an email to ocstormwaterinfo-join@list.ocwatersheds.com

#### **Orange County Stormwater Program**

Aliso Viejo	425-2535
Anaheim Public Works Operations (714)	765 - 6860
Brea Engineering	990-7666
Buena Park Public Works (714)	562 - 3655
Costa Mesa Public Services (714)	754 - 5323
Cypress Public Works (714)	229 - 6740
Dana Point Public Works (949)	248 - 3584
Fountain Valley Public Works (714)	593-4441
Fullerton Engineering Dept(714)	738-6853
Garden Grove Public Works (714)	741-5956
Huntington Beach Public Works (714)	536-5431
Irvine Public Works	724-6315
La Habra Public Services (562)	905 - 9792
La Palma Public Works (714)	690-3310
Laguna Beach Water Quality (949)	497-0378
Laguna Hills Public Services (949)	707 - 2650
Laguna Niguel Public Works (949)	362-4337
Laguna Woods Public Works (949)	639-0500
Lake Forest Public Works (949)	461-3480
Los Alamitos Community Dev (562)	431-3538
Mission Viejo Public Works (949)	470-3056
Newport Beach, Code & Water	
Quality Enforcement (949)	644 - 3215
Orange Public Works (714)	532 - 6480
Placentia Public Works (714)	993-8245
Rancho Santa Margarita (949)	635 - 1800
San Clemente Environmental Programs (949)	361 - 6143
San Juan Capistrano Engineering (949)	234 - 4413
Santa Ana Public Works (714)	647 - 3380
Seal Beach Engineering (562) 431-5	2527 x317
Stanton Public Works (714) 379-5	9222 x204
Tustin Public Works/Engineering (714)	573 - 3150
Villa Park Engineering (714)	998-1500
Westminster Public Works/Engineering (714) 898-5	3311 x446
Yorba Linda Engineering (714)	961-7138
Orange County Stormwater Program (877) Orange County 24-Hour	897-7455
Water Pollution Problem Reporting Hotline 1-877-89-SPILL (1-877-897-7455)	

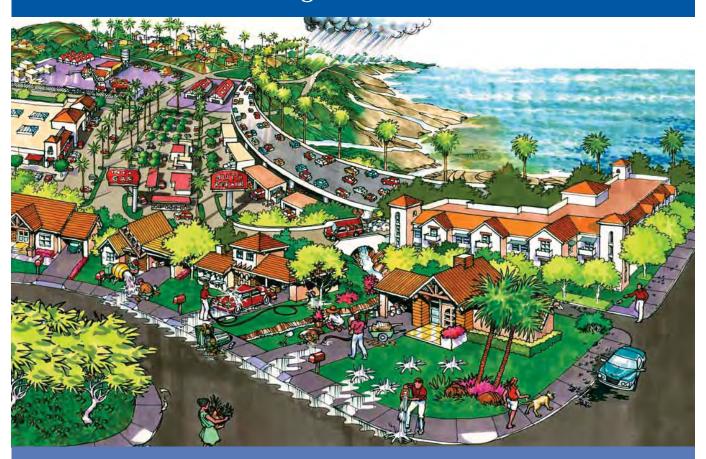
On-line Water Pollution Problem Reporting Form www.ocwatersheds.com

# The Ocean Begins at Your Front Door





# The Ocean Begins at Your Front Door



Never allow pollutants to enter the street, gutter or storm drain!

Follow these simple steps to help reduce water pollution:

#### **Household Activities**

- Do not rinse spills with water. Use dry cleanup methods such as applying cat litter or another absorbent material, sweep and dispose of in the trash. Take items such as used or excess batteries, oven cleaners, automotive fluids, painting products and cathode ray tubes, like TVs and computer monitors, to a Household Hazardous Waste Collection Center (HHWCC).
- For a HHWCC near you call (714) 834-6752 or visit www.oclandfills.com.
- Do not hose down your driveway, sidewalk or patio to the street, gutter or storm drain. Sweep up debris and dispose of it in the trash.

#### Automotive

- Take your vehicle to a commercial car wash whenever possible. If you wash your vehicle at home, choose soaps, cleaners, or detergents labeled non-toxic, phosphate-free or biodegradable. Vegetable and citrus-based products are typically safest for the environment.
- Do not allow washwater from vehicle washing to drain into the street, gutter or storm drain. Excess washwater should be disposed of in the sanitary sewer (through a sink or toilet) or onto an absorbent surface like your lawn.
- Monitor your vehicles for leaks and place a pan under leaks. Keep your vehicles well maintained to stop and prevent leaks.
- Never pour oil or antifreeze in the street, gutter or storm drain. Recycle these substances at a service station, a waste oil collection center or used oil recycling center. For the nearest Used Oil Collection Center call 1-800-CLEANUP or visit www.1800cleanup.org.

#### **Pool Maintenance**

- Pool and spa water must be dechlorinated and free of excess acid, alkali or color to be allowed in the street, gutter or storm drain.
- ■When it is not raining, drain dechlorinated pool and spa water directly into the sanitary sewer.
- Some cities may have ordinances that do not allow pool water to be disposed of in the storm drain. Check with your city.

#### Landscape and Gardening

- Do not over-water. Water your lawn and garden by hand to control the amount of water you use or set irrigation systems to reflect seasonal water needs. If water flows off your yard onto your driveway or sidewalk, your system is over-watering. Periodically inspect and fix leaks and misdirected sprinklers.
- Do not rake or blow leaves, clippings or pruning waste into the street, gutter or storm drain. Instead, dispose of waste by composting, hauling it to a permitted landfill, or as green waste through your city's recycling program.
- Follow directions on pesticides and fertilizer, (measure, do not estimate amounts) and do not use if rain is predicted within 48 hours.
- Take unwanted pesticides to a HHWCC to be recycled. For locations and hours of HHWCC, call (714) 834-6752 or visit www.oclandfills.com.

#### Trash

- Place trash and litter that cannot be recycled in securely covered trash cans.
- Whenever possible, buy recycled products.
- Remember: Reduce, Reuse, Recycle.

- Always pick up after your pet. Flush waste down the toilet or dispose of it in the trash. Pet waste, if left outdoors, can wash into the street, gutter or storm drain.
- If possible, bathe your pets indoors. If you must bathe your pet outside, wash it on your lawn or another absorbent/permeable surface to keep the washwater from entering the street, gutter or storm drain
- Follow directions for use of pet care products and dispose of any unused products at a

#### Common Pollutants

- Home Maintenance

   Detergents, cleaners and solvents
   Oil and latex paint
   Swimming pool chemicals
   Outdoor trash and litter

- Clippings, leaves and soilFertilizer

#### Automobile

- Oil and grease
   Radiator fluids and antifreeze
   Cleaning chemicals
   Brake pad dust

Do your part to prevent water pollution in our creeks, rivers, bays and ocean.

REMEMBER THE

WATER IN YOUR

STORM DRAIN

IS NOT TREATED

**BEFORE** 

IT ENTERS OUR

WATERWAYS

Clean beaches and healthy creeks, rivers, bays, and ocean are important to Orange County. However, many common household

activities can lead to water pollution if you're not careful.

Litter, oil, chemicals and other substances that are left on your yard or driveway can be blown or washed into storm drains that flow to the ocean. Over-watering your lawn and washing your car can also flush materials into the storm

drains. Unlike water in sanitary sewers (from sinks and toilets), water in storm drains is not treated.

You would never pour soap, fertilizers or oil into the ocean, so don't let them enter streets, gutters or storm drains. Follow the easy tips in this brochure to help prevent water pollution.

For more information, please call the Orange County Stormwater Program at 1-877-89-SPILL (1-877-897-7455) or visit www.ocwatersheds.com

To report a spill, call the Orange County 24-Hour Water Pollution Problem Reporting Hotline 1-877-89-SPILL (1-877-897-7455).

For emergencies, dial 911.

The tips contained in this brochure provide useful information to help prevent water pollution while performing everyday household activities. If you have other suggestions, please contact your city's stormwater representatives or call the Orange County Stormwater Program.







# **Pollution Prevention**

#### Household Activities

- **Do not rinse spills with water!** Sweep outdoor spills and dispose of in the trash. For wet spills like oil, apply cat litter or another absorbent material, then sweep and bring to a household hazardous waste collection center (HHWCC).
- Securely cover trash cans.
- Take household hazardous waste to a household hazardous waste collection center.
- Store household hazardous waste in closed, labeled containers inside or under a cover.
- Do not hose down your driveway, sidewalk or patio. Sweep up debris and dispose of in trash.
- Always pick up after your pet. Flush waste down the toilet or dispose of in the trash.
- Bathe pets indoors or have them professionally groomed.

#### Household Hazardous Wastes include:

- **▲** Batteries
- ▲ Paint thinners, paint strippers and removers
- ▲ Adhesives
- **▲** Drain openers
- **▲** Oven cleaners
- ▲ Wood and metal cleaners and polishes
- ▲ Herbicides and pesticides
- ▲ Fungicides/wood preservatives
- ▲ Automotive fluids and products
- ▲ Grease and rust solvents
- ▲ Thermometers and other products containing mercury
- ▲ Fluorescent lamps
- ▲ Cathode ray tubes, e.g. TVs, computer monitors
- ▲ Pool and spa chemicals

## **Gardening Activities**

- Follow directions on pesticides and fertilizers, (measure, do not estimate amounts) and do not use if rain is predicted within 48 hours.
- Water your lawn and garden by hand to control the amount of water you use. Set irrigation systems to reflect seasonal water needs. If water flows off your yard and onto your driveway or sidewalk, your system is over-watering.
- Mulch clippings or leave them on the lawn. If necessary, dispose in a green waste container.
- Cultivate your garden often to control weeds.

### Washing and Maintaining Your Car

- Take your car to a commercial car wash whenever possible.
- Choose soaps, cleaners, or detergents labeled "non-toxic," "phosphate free" or "biodegradable." Vegetable and citrus-based products are typically safest for the environment, but even these should not be allowed into the storm drain.
- Shake floor mats into a trash can or vacuum to clean.

- Do not use acid-based wheel cleaners and "hose off" engine degreasers at home. They can be used at a commercial facility, which can properly process the washwater.
- Do not dump washwater onto your driveway, sidewalk, street, gutter or storm drain. Excess washwater should be disposed of in the sanitary sewers (through a sink, or toilet) or onto an absorbent surface like your lawn.
- Use a nozzle to turn off water when not actively washing down automobile.
- Monitor vehicles for leaks and place pans under leaks. Keep your car well maintained to stop and prevent leaks.
- Use cat litter or other absorbents and sweep to remove any materials deposited by vehicles. Contain sweepings and dispose of at a HHWCC.
- Perform automobile repair and maintenance under a covered area and use drip pans or plastic sheeting to keep spills and waste material from reaching storm drains.
- Never pour oil or antifreeze in the street, gutter or storm drains.

  Recycle these substances at a service station, HHWCC, or used oil recycling center. For the nearest Used Oil Collection Center call 1-800-CLEANUP or visit www.ciwmb.ca.gov/UsedOil.

For locations and hours of Household Hazardous Waste Collection Centers in Anaheim, Huntington Beach, Irvine and San Juan Capistrano, call (714)834-6752 or visit www.oclandfills.com.

Do your part to prevent water pollution in our creeks, rivers, bays and ocean.

Clean beaches and healthy creeks, rivers, bays and ocean are important to Orange County. However, not properly disposing of household hazardous waste can lead to water pollution. Batteries, electronics, paint, oil, gardening chemicals, cleaners and other hazardous materials cannot be thrown in the trash. They also must never be poured or thrown into yards, sidewalks, driveways, gutters or streets. Rain or other water could wash the materials into the storm

drain and eventually into our waterways and the ocean. In addition, hazardous waste must not be poured in the sanitary sewers (sinks and toilets).

NEVER DISPOSE

OF HOUSEHOLD

HAZARDOUS

WASTE IN THE

TRASH, STREET,

GUTTER,

STORM DRAIN

OR SEWER.

For more information,
please call the

Orange County Stormwater Program
at 1-877-89-SPILL (1-877-897-7455)
or visit
www.ocwatersheds.com

To Report Illegal Dumping of Household Hazardous Waste call 1-800-69-TOXIC

To report a spill, call the Orange County 24-Hour Water Pollution Problem Reporting Hotline 1-877-89-SPILL (1-877-897-7455).

For emergencies, dial 911.





**ORANGE COUNTY** 

# **Pollution Prevention**

Leftover household products that contain corrosive, toxic, ignitable, or reactive

WHEN POSSIBLE,
USE
NON-HAZARDOUS
OR
LESS-HAZARDOUS
PRODUCTS.

ingredients are considered to be "household hazardous waste" or "HHW." HHW can be found throughout your home, including the bathroom, kitchen, laundry room and garage.

Disposal of HHW down the drain, on the ground, into storm drains, or in the trash is illegal and unsafe.

Proper disposal of HHW is actually easy. Simply drop them off at a Household Hazardous Waste Collection Center (HHWCC) for free disposal and recycling. Many materials including anti-freeze, latex-based paint, motor oil and batteries can be recycled. Some centers have a "Stop & Swap" program that lets you take partially used home, garden, and automobile products free of charge. There are four HHWCCs in Orange County:

Centers are open Tuesday-Saturday, 9 a.m.-3 p.m. Centers are closed on rainy days and major holidays. For more information, call (714) 834-6752 or visit www.oclandfills.com.

# Common household hazardous wastes

- Batteries
- Paint and paint products
- Adhesives
- Drain openers
- Household cleaning products
- Wood and metal cleaners and polishes
- Pesticides
- Fungicides/wood preservatives
- Automotive products (antifreeze, motor oil, fluids)
- Grease and rust solvents
- Fluorescent lamps
- Mercury (thermometers & thermostats)
- All forms of electronic waste including computers and microwaves
- Pool & spa chemicals
- Cleaners
- Medications
- Propane (camping & BBQ)
- Mercury-containing lamps

■ Television & monitors (CRTs, flatscreens)

# Tips for household hazardous waste

- Never dispose of HHW in the trash, street, gutter, storm drain or sewer.
- Keep these materials in closed, labeled containers and store materials indoors or under a cover.
- When possible, use non-hazardous products.
- Reuse products whenever possible or share with family and friends.
- Purchase only as much of a product as you'll need. Empty containers may be disposed of in the trash.
- HHW can be harmful to humans, pets and the environment. Report emergencies to 911.



# Did you know that just one quart of oil can pollute 250,000 gallons of water?

A clean ocean and healthy creeks, rivers, bays and beaches are important to Orange County. However, not properly disposing of used oil can lead to water pollution. If you pour or drain oil onto driveways, sidewalks or streets, it can be washed into the storm drain. Unlike water in sanitary sewers (from sinks and toilets), water in storm drains is not treated before entering the ocean. Help prevent water pollution by taking your used oil to a used oil collection center.

Included in this brochure is a list of locations that will accept up to five gallons of used motor oil at no cost. Many also accept used oil filters. Please contact the facility before delivering your used oil. This listing of companies is for your reference and does not constitute a recommendation or endorsement of the company.

Please note that used oil filters may not be disposed of with regular household trash. They must be taken to a household hazardous waste collection or recycling center in Anaheim, Huntington Beach, Irvine or San Juan Capistrano. For information about these centers, visit www.oclandfills.com.

Please do not mix your oil with other substances!

For more

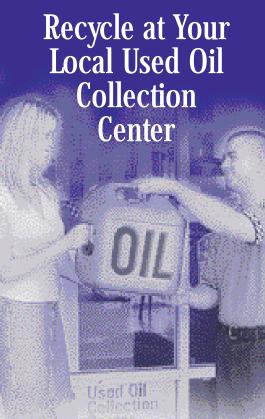
information, please call the Orange County Stormwater Program at 1-877-89-SPILL (1-877-897-7455) or visit www.watersheds.com.

For information about the proper disposal of household hazardous waste, call the Household Waste Hotline at (714) 834-6752 or visit www.oclandfills.com.



For additional information about the nearest oil recycling center, call the Used Oil Program at 1-800-CLEANUP or visit www.cleanup.org.

DTP113 Rev 8/03 printed on recycled paper **Help Prevent Ocean Pollution:** 



The Ocean Begins at Your Front Door



CENTRAL COUNTY

## **Used Oil Collection Centers**

Ballooa Hill's Boat Service 814 E Bay Ave., Balboa, CA 92661 (949)675-0740() CIWMB#: 30-C-03538

Balboa Island Island Marine Fuel 406 S Bay Front, Balboa Island, CA 92662 (949)673-1103() CIWMB#: 30-C-03728

Corona Del Mar

Corona Del Mar 76 2201 E. Pacific Coast Hwy., Corona Del Mar, CA 92625

Corona Del Mar Chevron 2546 E. Coast Hwy., Corona Del Mar, CA 92625 (949)495-0774(14) CIWMB#: 30-C-06424

Mobil (Harbor View) 2500 San Joaquin Hills Rd., Corona Del Mar, CA 92625

CIWMB#: 30-C-03363 Costa Mesa

AutoZone #5520 744 W. 19th St., Costa Mesa, CA 92627 (901)495-7159() CIWMB#: 30-C-05992

Big O Tires #5571 3181 Harbor Blvd., Costa Mesa, CA 92626

(949)443-4155( ) CIWMB#: 30-C-04676

Big O Tires #694 322 E. 17th St., Costa Mesa, CA 92627 (949)642-4131() CIWMB#: 30-C-05811

Coast General Performance 2855 Harbor Blvd., Costa Mesa, CA 92626 (714)540-5710() CIWMB#: 30-C-05916

Connell Chevrolet 2828 Harbor Blvd., Costa Mesa, CA 92626 (714)546-1200() CIWMB#: 30-C-06286

EZ Lube Inc #15 3599 Harbor Blvd., Costa Mesa, CA 92626

(714)966-1647() CIWMB#: 30-C-03137 EZ Lube Inc #46 400 E 17th St., Costa Mesa, CA 92627

(714)556-1312() CIWMB#: 30-C-05779

EZ Lube Inc. #44 2248 Harbor Blvd., Costa Mesa, CA 92627 (714)556-1312() CIWMB#: 30-C-05737

Firestone Store #71T7 475 E 17th St., Costa Mesa, CA 92627 (949)646-2444() CIWMB#: 30-C-02120

Jiffy Lube #1969 300 E 17th St., Costa Mesa, CA 92627 CIWMB#: 30-C-05553

Jiffy Lube #1970 2175 Newport Blvd., Costa Mesa, CA 92627 (949)548-4150() CIWMB#: 30-C-05554

Jiffy Lube #607 2255 Fairview Rd., Costa Mesa, CA 92627

Jiffy Lube #861 375 Bristol St., Costa Mesa, CA 92626 (714)557-5823( ) CIWMB#: 30-C-05552

Kragen Auto Parts #0725 1739 Superior Ave., Costa Mesa, CA 92627 (949)642-3384( ) CIWMB#: 30-C-02624

Kragen Auto Parts #0796 1175 Baker Blvd., Unit E, Costa Mesa, CA 92626 1175 Baker Blvd., Uni (714)662-2005() CIWMB#: 30-C-02664

Nabers Cadillac 2600 Harbor Blvd., Costa Mesa, CA 92626 (714)444-5200() CIWMB#: 30-C-05051

Oil Stop Inc.
Oil Stop Inc. Costa Mesa, CA 92626 (714)434-8350()
CIWMB#: 30-C-06293

Pep Boys #660 2946 Bristol St., Costa Mesa, CA 92626 (714)549-1533() CIWMB#: 30-C-03416

Plaza Chevron Service Center 3048 Bristol Costa Mesa, CA 92626 (714)545-4257() CIWMB#: 30-C-01123 Scher Tire Inc #15 dba Goodyear Tire 1596 Newport Blvd., Costa Mesa, CA 92627

(949)548-9384( ) CIWMB#: 30-C-03034

Fountain Valley Firestone Store #7147 riusitone Store #/14/ 17975 Magnolia Ave., Fountain Valley, CA 92708 (714)842-3341() CIWMB#: 30-C-01219

Golden Shell 8520 Warner Ave., Fountain Valley, CA 92708 (714)842-7150( ) CIWMB#: 30-P-05002

Kragen Auto Parts #0734 9880 Warner Ave., Fou (714)964-6427() CIWMB#: 30-C-02609

Kragen Auto Parts #1505 16147 Harbor Blvd., Fountain Valley, CA 92708 (714)531-8525() CIWMB#: 30-C-04125

Oil Can Henry's 9525 Warner Ave., Fountain Valley, CA 92708 (714)473-7705() CIWMB#: 30-C-05843

Purrfect Auto Service #10 ntain Valley, CA 92708 16780 Harbor Blvd., Four (714)839-3899( ) CIWMB#: 30-C-01380

Huntington Beach AutoZone #5528 6800 Warmer Ave., Huntington Beach, CA 92647 (714)891-8211() CIWMB#: 30-C-04777

Bella Terra Car Wash Bella lerra Car Wash 16061 Beach Blvd., Huntington Beach, CA 92647 (714)847-4924() CIWMB#: 30-C-06195

Big O Tires #553

Econo Lube N' Tune #26 19961 Beach Blvd., Huntington Beach, CA 92648 (714)536-6519() CIWMB#: 30-C-06117

Expertec Automotive 7680 Talbert Ave Suite A & B, Huntington Beach, CA 92648 (714)848-9222( ) CIWMB#: 30-C-05914

EZ Lube Inc #16 7381 Edinger Ave., Huntington Beach, CA 92647 (714)899-3600() CIWMB#: 30-C-03289

EZ Lube Inc. #79 (714)556-1312( ) CIWMB#: 30-C-06547

Firestone Store #71T5 

Huntington Beach Car Wash 18971 Beach Blvd., Huntington Beach, CA 92648 (714)847-4924() CIWMB#: 30-C-05303

Jiffy Lube #1857 8971 Warner Ave., Huntington Beach, CA 92647 (714)596-7213() CIWMB#: 30-C-05053

Kragen Auto Parts #1468 10072 Adams Ave., Huntington Beach, CA 92646

Kragen Auto Parts #1511 7171 Warner Ave., Huntington Beach, CA 92647 (714)842-4531( ) CIWMB#: 30-C-04129

Kragen Auto Parts #1633 18888 Beach Blvd., Huntington Beach, CA 92648 (714)965-2353() CIWMB#: 30-C-02645

Oilmax 10 Minute Lube/Wash 9862 Adams Ave., Huntington Beach, CA 92646 (714)964-7110() CIWMB#: 30-C-03219

Pep Boys #799 19122 Brookhurst St., Huntington Beach, CA 92646 (714)964-0777() CIWMB#: 30-C-03439

Quik Change Lube & Oil 5841 Warner Ave., Huntington Beach, CA 92649 (714)840-2331() CIWMB#: 30-C-03208

R Kids Tire and Service #6 5062 Warner Ave., Huntington Beach, CA 92647 (714)846-1189( ) CIWMB#: 30-C-05691

Saturn of Huntington Beach 18801 Beach Blvd., Huntington Beach, CA 92648 (714)841-5428( ) CIWMB#: 30-C-05221

USA Express Tire & Service Inc 7232 Edinger Ave., Huntington Beach, CA 92647 7232 Edinger Ave., Hu (714)842-0717() CIWMB#: 30-C-04429

Zito's Auto Care 19002 Magnolia St., Huntington Beach, CA 92646 (714)968-8788() CIWMB#: 30-C-03251

Irvine
Firestone Store #71W4
51 Auto Center Dr., Irvine, CA 92618 (949)829-8710( ) CIWMB#: 30-C-03689

Irvine City Auto Parts 14427 Culver Dr., Irvine, CA 92604 (949)551-5588( ) CIWMB#: 30-C-02186

Jiffy Lube #1856 Irvine Spectrum 8777 Irvine Center Dr., Irvine, CA 92618 (949)753-0485( ) CIWMB#: 30-C-06094

Jiffy Lube #1988 3080 Main St., Irvine, CA 92614 (714)961-5491(27 ) CIWMB#: 30-C-04450

Kragen Auto Parts #4174 15315 Culver Dr., Ste.#170, Irvine, CA 92604 (602)631-7115() CIWMB#: 30-C-06417

Newport Beach Jiffy Lube #2811 1520 W Coast Hwy., Newport Beach, CA 92663 (949)764-9255() CIWMB#: 30-C-05629

Newport Landing Fuel Dock 503 E Edgewater Newport Beach, CA 92661 (949)673-7878() CIWMB#: 30-C-03628

Orange
AutoZone #5942
1330 N. Glassell Orange, CA 92867
(714)538-4551()
CIWMB#: 30-C-04553

Big O Tires #570 1825 E Katella Ave., Orange, CA 92867 (714)538-0016() CIWMB#: 30-C-00974

David Wilsons Ford of Orange 1350 W Katella Ave., Orange, CA 92867 (714)633-6731() CIWMB#: 30-C-02341

F7 Lube #74 EZ Lube #74 3232 Chapman Ave. #E, Orange, CA 92869 (714)556-1312(106) CIWMB#: 30-C-06627

Firestone Store #7185 1690 N Tustin Ave., Orange, CA 92867 (714)282-8144() CIWMB#: 30-C-0122

Jiffy Lube #1457 433 W. Katella Ave., Orange, CA 92867 (714)720-5757() CIWMB#: 30-C-06280

Kragen Auto Parts #1764 910 Tustin St., Orange, CA 92867 (714)771-3000() CIWMB#: 30-C-02625

Managed Mobile, Inc. 1030 N Batavia St., #B, Orange, CA 92867 (714)400-0250() CIWMB#: 30-C-05776

Pep Boys #806 215 E Katella Ave., Orange, CA 92867 (714)997-1540() CIWMB#: 30-C-01759

Santiago Hills Car Care 8544 East Chapman Ave., Orange, CA 92869

Scher Tire #33 1821 E. Katella Ave., Orange, CA 92867 (909)343-3100() CIWMB#: 30-C-06324

**Tabassi Shell Service Station** 830 E Katella Ave., Orange, CA 92867

(714)771-6990( ) CIWMB#: 30-C-00552 The Tune-up Center 193 S Main St., Orange, CA 92868 (714)633-1876( ) CIWMB#: 30-C-02091

Tony's Fuel and Towing 1650 W La Veta Ave., Orange, CA 92868 (714)953-7676( ) CIWMB#: 30-C-00868

Truck Lubrication Company 143 S. Pixley Orange, CA 92868 (714)997-7730() CIWMB#: 30-C-06001

All Phase Environmental 910 E. Fourth St., Santa Ana, CA 92701 (714)731-5995() CIWMB#: 30-C-06116

Archie's Tire & Towing 4518 Westminster Ave., Santa Ana, CA 92703 4518 Westminster Ave (714)636-4518( ) CIWMB#: 30-C-02058

AutoZone #3320 AutoZone #3320 2007 S. Main St., Santa Ana, CA 92707 (901)495-7217() CIWMB#: 30-C-06508

AutoZone #5232 430 W 17th Santa Ana, CA 92706 (714)547-7003() CIWMB#: 30-C-04609

AutoZone #5538 1101 S Bristol Santa Ana. CA 92704 (714)241-0335( ) CIWMB#: 30-C-00829

Big O Tires 1211 W. Warner Ave., Santa Ana, CA 92707 (714)540-8646() CIWMB#: 30-C-04679

Big O Tires #712 1302 E. 17th St., Santa Ana, CA 92705 1302 E. 17th St., Santa (714)541-6811() CIWMB#: 30-C-05813

Firestone Store #7175 3733 S Bristol Santa Ana, CA 92704 (714)549-4015() CIWMB#: 30-C-01223

Firestone Store #71TA 101 S Main St., Santa Ana, CA 92701 (714)542-8857() CIWMB#: 30-C-02123

Firestone Store #71W6 2005 N Tustin Ave., Ste A, Santa Ana, CA 92705 (714)541-7977( ) CIWMB#: 30-C-03688

Guaranty Chevrolet Motors Inc. 711 E 17th St., Santa Ana, CA 92701 (714)973-1711(277) CIWMB#: 30-C-06506

Jiffy Lube #1303 2025 N. Tustin Santa Ana, CA 92701 (714)720-5757( ) CIWMB#: 30-C-06283

John's Mobil 1465 S Main St., Santa Ana, CA 92707 (714)835-3266() CIWMB#: 30-C-00578

Kragen Auto Parts #0736 1302 E 17th St., Santa Ana, CA 92705 (714)953-6061() CIWMB#: 30-C-02610

Kragen Auto Parts #1253 1400 W Edinger Ave., Santa Ana, CA 92704

Kragen Auto Parts #1376 521 W 17th St., Santa Ana, CA 92706 (714)543-4492( ) CIWMB#: 30-C-03901

Kragen Auto Parts #1516 2227 S Bristol Ave., Santa Ana, CA 92704 2337 S Bristol Ave., Sar (714)557-0787() CIWMB#: 30-C-04106

Kragen Auto Parts #1648 1015 S Main St., Santa Ana, CA 92701 (714)568-1570() CIWMB#: 30-C-05664

Pep Boys #609 120 E 1st St., Santa Ana, CA 92701 (714)547-7477( ) CIWMB#: 30-C-01738 Pep Boys #802 1107 S Harbor Blvd., Santa Ana, CA 92704

(714)775-0828( ) CIWMB#: 30-C-01739

Purrfect Auto Service 2519 S Main St., Santa Ana, CA 92707 (714)549-7900( ) CIWMB#: 30-C-02085

Saturn of Santa Ana 1350 Auto Mall Dr., Santa Ana, CA 92705 (714)648-2444() CIWMB#: 30-C-05222

Scher Tire #28 1805 N Grand Ave., Santa Ana, CA 92705 (714)558-8644() CIWMB#: 30-C-03225

Big O Tires #555 131 E 1st St., Tustin, CA 92780 (714)544-9431( ) CIWMB#: 30-C-00972 EZ Lube #42

Jiffy Lube #1406 3087 Edinger Ave., Tustin, CA 92780 (949)651-8814( ) CIWMB#: 30-C-03778

Kragen Auto Parts #1533 502 B E 1st St., Tustin, CA 92780 (714)544-9249( ) CIWMB#: 30-C-04128

Scher Tire Inc #17 dba Goodyear Tire 14511 Redhill Ave., Tustin, CA 92780 (714)832-6011( ) CIWMB#: 30-C-03035

Phil's Villa Park 76 77771 Santiago Blvd., Villa Park, CA 92861 (714)637-0854() CIWMB#: 30-C-06579

This information was provided by the County of Orange Integrated Waste Management Department and the California Integrated Waste Management Board (CIWMB).



lean beaches and healthy creeks, rivers, bays and ocean are important to Orange County. However, many common activities such as pest control can lead to water pollution if you're not careful. Pesticide treatments must be planned and applied properly to ensure that pesticides do not enter the street, gutter or storm drain. Unlike water in sanitary sewers (from sinks and toilets), water in storm drains is not treated before entering our waterways.

You would never dump pesticides into the ocean, so don't let it enter the storm drains. Pesticides can cause significant damage to our environment if used improperly. If you are thinking of using a pesticide to control a pest, there are some important things to consider.

For more information,
please call
University of California Cooperative
Extension Master Gardeners at
(714) 708-1646
or visit these Web sites:
www.uccemg.org
www.ipm.ucdavis.edu

For instructions on collecting a specimen sample visit the Orange County
Agriculture Commissioner's website at:
http://www.ocagcomm.com/ser\_lab.asp

To report a spill, call the
Orange County 24-Hour
Water Pollution Problem
Reporting Hotline
at 1-877-89-SPILL (1-877-897-7455).

#### For emergencies, dial 911.

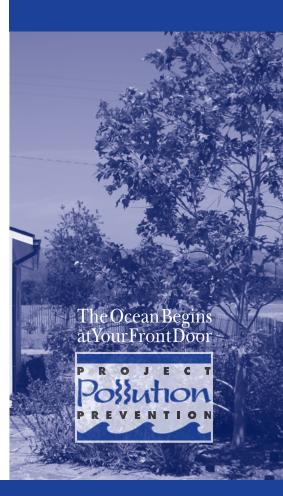
Information From:
Cheryl Wilen, Area IPM Advisor; Darren Haver,
Watershed Management Advisor; Mary
Louise Flint, IPM Education and Publication
Director; Pamela M. Geisel, Environmental
Horticulture Advisor; Carolyn L. Unruh,
University of California Cooperative
Extension staff writer. Photos courtesy of
the UC Statewide IPM Program and
Darren Haver.

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Help Prevent Ocean Pollution:

# Responsible Pest Control



# **Tips for Pest Control**

## Key Steps to Follow:

**Step 1:** Correctly identify the pest (insect, weed, rodent, or disease) and verify that it is actually causing the problem.



Three life stages of the common lady beetle, a beneficial insect.

This is important because beneficial insects are often mistaken for pests and sprayed with pesticides needlessly.

Consult with a Certified Nursery

Professional at a local nursery or garden center or send a sample of the pest to the Orange County Agricultural Commissioner's Office.

Determine if the pest is still present – even though you see damage, the pest may have left.

Step 2: Determine how many pests are present and causing damage.

Small pest populations may be controlled more safely using non-

pesticide techniques. These include removing food sources, washing off leaves with a strong stream of water, blocking entry into the home using caulking and replacing problem plants with ones less susceptible to pests.



Integrated Pest Management (IPM) usually combines several least toxic pest control methods for long-term prevention and management of pest problems without harming you, your family, or the environment.

# **Step 3:** If a pesticide must be used, choose the least toxic chemical.

Obtain information on the least toxic pesticides that are effective at controlling the target pest from the UC Statewide Integrated Pest Management (IPM) Program's Web site at www.ipm.ucdavis.edu.

Seek out the assistance of a Certified Nursery Professional at a local nursery or garden center when selecting a pesticide. Purchase the smallest amount of pesticide available.

Apply the pesticide to the pest during its most vulnerable life stage. This information can be found on the pesticide label.

## **Step 4:** Wear appropriate protective clothing.

Follow pesticide labels regarding specific types of protective equipment you should wear. Protective clothing should always be washed separately from other clothing.

Step 5: Continuously monitor external conditions when applying pesticides such as weather, irrigation, and the presence of children and animals.

Never apply pesticides when rain is predicted within the next 48 hours. Also, do not water after applying pesticides unless the directions say it is necessary.

Apply pesticides when the air is still; breezy conditions may cause the spray or dust to drift away from your targeted area.

In case of an emergency call 911 and/or the regional poison control number at (714) 634-5988 or (800) 544-4404 (CA only).

For general questions you may also visit www.calpoison.org.

**Step 6:** In the event of accidental spills, sweep up or use an absorbent agent to remove any excess pesticides. Avoid the use of water.

Be prepared. Have a broom, dust pan, or dry absorbent material, such as cat litter, newspapers or paper towels, ready to assist in cleaning up spills.

Contain and clean up the spill right away. Place contaminated materials in a doubled plastic bag. All materials used to clean up the spill should be properly disposed of according to your local Household Hazardous Waste Disposal site.

# **Step 7:** Properly store and dispose of unused pesticides.

Purchase Ready-To-Use (RTU) products to avoid storing large concentrated quantities of pesticides.

Store unused chemicals in a locked cabinet.

Unused pesticide chemicals may be disposed of at a Household Hazardous Waste Collection Center.

Empty pesticide containers should be triple rinsed prior to disposing of them in the trash.

Household Hazardous Waste Collection Center (714) 834-6752 www.oclandfills.com





For more information,
please call the

Orange County Stormwater Program
at 1-877-89-SPILL (1-877-897-7455)
or visit
www.ocwatersheds.com

To report a spill, call the Orange County 24-Hour Water Pollution Problem Reporting Hotline at 1-877-89-SPILL (1-877-897-7455).

For emergencies, dial 911.

The tips contained in this brochure provide useful information to help prevent water pollution. If you have other suggestions, please contact your city's stormwater representatives or call the Orange County Stormwater Program.



# Help Prevent Ocean Pollution:

Tips for Residential Pool, Landscape and Hardscape Drains



The Ocean Begins at Your Front Door



# Tips for Residential Pool, Landscape and Hardscape Drains

# **Pool Maintenance**

All pool water discharged to the curb, gutter or permitted pool drain from your property must meet the following water quality criteria:

The residual chlorine does not exceed

0.1 mg/L (parts per million).

- The pH is between 6.5 and 8.5.
- The water is free of any unusual coloration.
- There is no discharge of filter media or acid cleaning wastes.



Some cities have ordinances that do not allow pool water to be discharged to the storm drain. Check with your city.

Landscape and Hardscape Drains

The following recommendations will help reduce or prevent pollutants from your landscape and hardscape drains from entering the street, gutter or storm drain. Unlike water that enters the sewer (from sinks and toilets), water that enters a landscape or hardscape drain is not treated before entering our creeks, rivers, bays and ocean.

# **Household Activities**

- Do not rinse spills of materials or chemicals to any drain.
- Use dry cleanup methods such as applying cat litter or another absorbent material, then sweep it up and dispose of it in the trash. If the material is hazardous, dispose of it at a Household Hazardous Waste Collection Center (HHWCC). For locations, call (714) 834-6752 or visit www.oclandfills.com.
- Do not hose down your driveways, sidewalks or patios to your landscape or hardscape drain. Sweep up debris and dispose of it in the trash.
- Always pick up after your pet. Flush waste down the toilet or dispose of it in the trash.

Do not store items such as cleaners, batteries, automotive fluids, paint products, TVs, or computer monitors uncovered outdoors. Take them to a HHWCC for disposal.

## Yard Maintenance

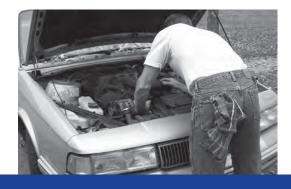
Do not overwater. Water by hand or set automated irrigation systems to reflect seasonal water needs.

- Follow directions on pesticides and fertilizers (measure, do not estimate amounts) and do not use if rain is predicted within 48 hours.
- Cultivate your garden often to control weeds and reduce the need to use chemicals.



## Vehicle Maintenance

- Never pour oil or antifreeze down your landscape or hardscape drain. Recycle these substances at a service station, a waste collection center or used oil recycling center. For locations, contact the Used Oil Program at 1-800-
  - **CLEANUP** or visit www.**CLEANUP.org**.
- Whenever possible, take your vehicle to a commercial car wash.
- If you do wash your vehicle at home, do not allow the washwater to go down your landscape or hardscape drain. Instead, dispose of it in the sanitary sewer (a sink or toilet) or onto an absorbent surface such as your lawn.
- Use a spray nozzle that will shut off the water when not in use.



lean beaches and healthy creeks, rivers, bays and ocean are important to Orange County. However, many common activities can lead to water pollution if you're not careful. Fertilizers, pesticides and other chemicals that are left on yards or driveways can be blown or washed into storm drains that flow to the ocean. Overwatering lawns can also send materials into storm drains. Unlike water in sanitary sewers (from sinks and toilets), water in storm drains is not treated before entering our waterways.

You would never pour gardening products into the ocean, so don't let them enter the storm drains. Follow these easy tips to help prevent water pollution.

For more information, please call the **Orange County Stormwater Program** at **1-877-89-SPILL** (1-877-897-7455) or visit

www.ocwatersheds.com

UCCE Master Gardener Hotline: (714) 708-1646

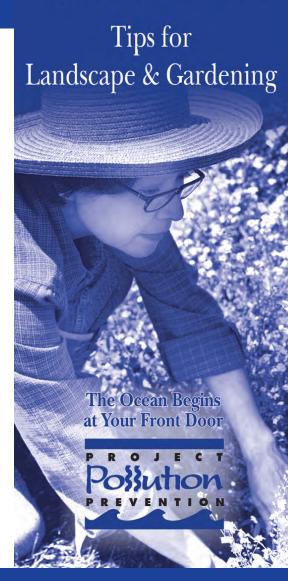
To report a spill, call the Orange County 24-Hour Water Pollution Problem Reporting Hotline 1-877-89-SPILL (1-877-897-7455).

For emergencies, dial 911.

The tips contained in this brochure provide useful information to help prevent water pollution while landscaping or gardening. If you have other suggestions, please contact your city's stormwater representatives or call the Orange County Stormwater Program.



# Help Prevent Ocean Pollution:



# Tips for Landscape & Gardening

Never allow gardening products or polluted water to enter the street, gutter or storm drain.

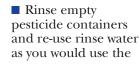
## General Landscaping Tips

- Protect stockpiles and materials from wind and rain by storing them under tarps or secured plastic sheeting.
- Prevent erosion of slopes by planting fast-growing, dense ground covering plants. These will shield and bind the soil.
- Plant native vegetation to reduce the amount of water, fertilizers, and pesticide applied to the landscape.
- Never apply pesticides or fertilizers when rain is predicted within the next 48 hours.

### Garden & Lawn Maintenance

■Do not overwater. Use irrigation practices such as drip irrigation, soaker hoses or micro spray systems. Periodically inspect and fix leaks and misdirected sprinklers.

- Do not rake or blow leaves, clippings or pruning waste into the street, gutter or storm drain. Instead, dispose of green waste by composting, hauling it to a permitted landfill or recycling is
  - landfill, or recycling it through your city's program.
- Use slow-release fertilizers to minimize leaching, and use organic fertilizers.
- Read labels and use only as directed. Do not over-apply pesticides or fertilizers. Apply to spots as needed, rather than blanketing an entire area.
- Store pesticides, fertilizers and other chemicals in a dry covered area to prevent exposure that may result
  - in the deterioration of containers and packaging.



- product. Do not dump rinse water down storm drains. Dispose of empty containers in the trash.
- When available, use non-toxic alternatives to traditional pesticides, and use pesticides specifically designed to control the pest you are targeting. For more information, visit www.ipm.ucdavis.edu.
- If fertilizer is spilled, sweep up the spill before irrigating. If the spill is liquid, apply an absorbent material such as cat litter, and then sweep it up and dispose of it in the trash.
- Take unwanted pesticides to a Household Hazardous Waste Collection Center to be recycled. Locations are provided below.

### Household Hazardous Waste Collection Centers

Anaheim: 1071 N. Blue Gum St. Huntington Beach: 17121 Nichols St. Irvine: 6411 Oak Canyon San Juan Capistrano: 32250 La Pata Ave.

For more information, call (714) 834-6752 or visit www.oclandfills.com

lean beaches and healthy creeks, rivers, bays and ocean are important to Orange County. However, many common activities can lead to water pollution if you're not careful. Pet waste and pet care products can be washed into the storm drains that flow to the ocean. Unlike water in sanitary sewers (from sinks and toilets), water in storm drains is not treated before entering our waterways.

You would never put pet waste or pet care products into the ocean, so don't let them enter the storm drains. Follow these easy tips to help prevent water pollution. For more information, please call the Orange County Stormwater Program at 1-877-89-SPILL (1-877-897-7455) or visit

www.ocwatersheds.com

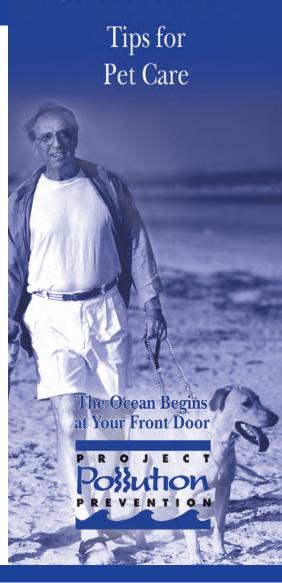
To report a spill, call the Orange County 24-Hour Water Pollution Problem Reporting Hotline 1-877-89-SPILL (1-877-897-7455).

For emergencies, dial 911.

The tips contained in this brochure provide useful information to help prevent water pollution while caring for your pet. If you have other suggestions, please contact your city's stormwater representatives or call the Orange County Stormwater Program.



# Help Prevent Ocean Pollution:



# Tips for Pet Care

Never let any pet care products or washwater run off your yard and into the street, gutter or storm drain.

## Washing Your Pets

Even biodegradable soaps and shampoos can be harmful to marine life and the environment.

- ■If possible, bathe your pets indoors using less-toxic shampoos or have your pet professionally groomed. Follow instructions on the products and clean up spills.
- ■If you bathe your pet outside, wash it on your lawn or another absorbent/ permeable surface to keep the washwater from running into the street, gutter or storm drain.



### Flea Control

- Consider using oral or topical flea control products.
- If you use flea control products such as shampoos, sprays or collars, make sure to dispose of any unused

products at a Household Hazardous Waste Collection Center. For location information,



call (714) 834-6752.

## Why You Should Pick Up After Your Pet

It's the law! Every city has an ordinance requiring you to pick up after your pet. Besides being a nuisance, pet



waste can lead to water pollution, even if you live inland. During rainfall, pet waste left outdoors can wash into storm drains. This waste flows directly into our waterways and the ocean where it can harm human health, marine life and the environment.

As it decomposes, pet waste demands a high level of oxygen from water. This decomposition can contribute to

killing marine life by reducing the amount of dissolved oxygen available to them.

Have fun with your pets, but please be a responsible pet owner by taking



care of them and the environment.

- Take a bag with you on walks to pick up after your pet.
- Dispose of the waste in the trash or in a toilet.

Help Prevent Ocean Pollution:

lean beaches and healthy creeks, rivers, bays, and ocean are important to Orange County. However, many common activities can lead to water pollution if you're not careful. Swimming pools and spas are common in Orange County, but they must be maintained properly to guarantee that chemicals aren't allowed to enter the street, where they can flow into the storm drains and then into the waterways. Unlike water in sanitary sewers (from sinks and toilets), water in storm drains is not treated before entering our waterways.

You would never dump pool chemicals into the ocean, so don't let it enter the storm drains. Follow these easy tips to help prevent water pollution.

For more information, please call the Orange County Stormwater Program at 1-877-89-SPILL (1-877-897-7455) or visit

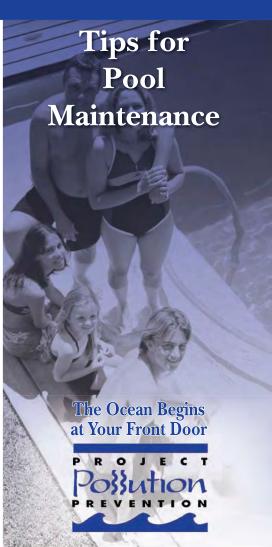
www.ocwatersheds.com

To report a spill, call the Orange County 24-Hour Water Pollution Reporting Hotline 1-877-89-SPILL (1-877-897-7455).

For emergencies, dial 911.

The tips contained in this brochure provide useful information to help prevent water pollution while maintaining your pool. If you have other suggestions, please contact your city's stormwater representatives or call the Orange County Stormwater Program.





# **Tips for Pool Maintenance**

Many pools are plumbed to allow the pool to drain directly to the sanitary sewer. If yours is not, follow these instructions for disposing of pool and spa water.



# Acceptable and Preferred Method of Disposal

When you cannot dispose of pool water in the sanitary sewer, the release of dechlorinated swimming pool water is allowed if all of these tips are followed:

- The residual chlorine does not exceed 0.1 mg/l (parts per million).
- ■The pH is between 6.5 and 8.5.
- The water is free of any unusual coloration, dirt or algae.
- ■There is no discharge of filter media.
- ■There is no discharge of acid cleaning wastes.

Some cities may have ordinances that do not allow pool water to be disposed into a storm drain. Check with your city.

# How to Know if You're Following the Standards

You can find out how much chlorine is in your water by using a pool testing kit. Excess chlorine can be removed by discontinuing the use of chlorine for a few days prior to discharge or by purchasing dechlorinating chemicals from a local pool supply company. Always make sure to follow the instructions that come with any products you use.





# **Doing Your Part**

By complying with these guidelines, you will make a significant contribution toward keeping pollutants out of Orange County's creeks, streams, rivers, bays and the ocean. This helps to protect organisms that are sensitive to pool chemicals, and helps to maintain the health of our environment.





Bacteria (BACT)

OtherToxic Compounds (TOX)

# DF-1 DRAINAGE FACILITY OPERATION AND MAINTENANCE



Pesticides (PEST)

As a consequence of its function, the stormwater conveyance system collects and transports urban runoff and storm water that may contain certain pollutants. Consequently these pollutants may accumulate in the system and must be removed periodically. In addition, the systems must also be maintained to function properly hydraulically to avoid flooding. Maintaining the system may involve the following activities:

- 1. Inspection and Cleaning of Stormwater Conveyance Structures
- Controlling Illicit Connections and Discharges

Sediment (SED) Nutrients (NUT)

Trash (TRASH)

3. Controlling Illegal Dumping

This list of Model Maintenance Procedures can be utilized as an inspection checklist to determine where better compliance with Designated Minimum Best Management Practices (notated with checkmarks and capital letters) is needed, and to recommend Additional Best Management Practices (notated with bullet points and lower case letters) that may be applicable under certain circumstances, especially where there are certain Pollutant Constituents of Concern. BMPs applicable to certain constituents are notated as:

Oil and Grease (O&G)

the ditch. Trash should be bagged and disposed at a

Hydrological Impacts (HYD) Any/All or General (ANY)

Program/Facility Being	Inspected:						
Date:		Inspector Name:					
When completed, the checklist should be attached to the General Inspection Form Cover Sheet and copies should be provided to the Supervisor of the Facility/Program being inspected.							
MAINTENANCE PRO	CEDURI	ES:					
1. Inspection an	d Cleanir	ng of Drainage Facilities					
Unsatisfactory		General Guidelines					
	OK	T 1A. Annually inspect and clean drainage structures as					
		needed.					
		T 1B. Maintain appropriate records of cleaning and					
		inspections.  T 1C. Properly dispose of removed materials at a landfill					
		or recycling facility.					
		T 1D. Conduct intermittent supplemental visual					
		inspections during the wet season to determine if there are					
		problem inlets where sediment/trash or other pollutants					
		accumulate, and provide for additional cleanouts as appropriate.					
0		T 1E. Prevent or clean up any discharges that may occur					
<b>-</b>		during the course of maintenance and cleaning					
		procedures.					
		T 1F. Verify that appropriate employees or subcontractors					
		are trained in proper conductance of maintenance activities, including record keeping and disposal.					
		T 1G. Annually inspect and clean v-ditches as needed,					
Ц		prior to the wet season. On shrub-covered slopes,					
		vegetative debris may be placed on the downhill side of					

landfill.

Unsatisfactory	Control of the second s
ок	General Guidelines (cont.)
	1a. Remove trash or debris as needed from open channels. It should be noted that major vegetative debris removal may require other regulatory permits prior to completing the work. (TRASH)
	1b. Consider retrofitting energy dissipaters (e.g. riprap) below culvert outfalls to minimize potential for erosion.
U.E. V. Br	(SED)
	<ul> <li>1c. Repair any v-ditches that have cracked or displaced in a manner that accelerates erosion. (SED)</li> <li>1d. If suspicious conditions appear to exist test selected</li> </ul>
	samples of the removed wastes for compliance with hazardous waste regulations prior to disposal. (TOX)
	<ul> <li>1e. Consider more frequent regular cleaning of selected drainage structures to help address ongoing specific impairments. (SED, BACT, NUT, TRASH)</li> </ul>
	<ul> <li>1f. Consider structural retrofits to the MS4 to help address ongoing specific impairments (SED, BACT, NUT, TRASH, O&amp;G)</li> </ul>
<u> </u>	<ul> <li>1g. Consider cleaning out pipes at gradient breaks or other in-pipe debris accumulation points as identified/needed. (ANY, BACT, NUT, TRASH)</li> </ul>
	Storm Drain Flushing
	<ul> <li>1h. Flushing of storm drains or storm drain inlets should only be done when critically necessary and no other solution is practical. (SED, BACT, TRASH).</li> </ul>
	<ul> <li>1i. If flushed, to the extent practical the material should be collected (vacuumed), treated with an appropriate filtering device to remove sand and debris and disposed of properly. (SED)</li> <li>Waste Management</li> </ul>
	T 1H. Store wastes collected from cleaning activities of the drainage facilities in appropriate containers or temporary storage sites in a manner that prevents discharge to the storm drain.
	1j. Dewater the wastes if necessary with outflow into the sanitary sewer if permitted. Water should be treated with an appropriate filtering device to remove the sand and
	debris prior to discharge to the sanitary sewer. If discharge to the sanitary sewer is not permitted, water should be pumped or vacuumed to a tank and properly disposed of. Do not dewater near a storm drain or stream. (SED, TRASH)  1k. Provide for laboratory analysis of at least one randomly collected sediment (less the debris) sample per year from the storm drain inlet leaning program to ensure that it does not meet the EPA criteria for hazardous waste. If the sample is determined to be hazardous, the
	sediment must be disposed of as hazardous waste and the source should be investigated. (TOX).

Unsatisfactory	OK	General Guidelines
		2A. Report prohibited discharges such as dumping, pain spills, abandoned oil containers, etc. observed during the course of normal daily activities so they can be investigated, contained, and cleaned up.  2B. Where field observations and/or monitoring data indicate significant problems, conduct field investigations to detect and eliminate existing illicit connections and improper disposal of pollutants into the storm drain (i.e. identify problem areas where discharges or illegal connections may occur and follow up stream to determine the source(s)). (Refer to Appendices A-10 and A-11.)  2C. Report all observed illicit connections and discharges to the 24-hour water pollution problem reporting hotline (714) 567-6363.  2D. Encourage public reporting of improper waster disposal by distributing public education materials and advertising the 24-hour water pollution problem reporting hotline.  Storm Drain Stenciling ("No Dumping—Drains to Ocean")  2E. Implement and maintain a storm drain stenciling program.  2a. Consider adding the hotline number to the storm
		drain stencils (BACT, TOX, TRASH).
3. Controlling I		
		water pollution problem reporting hotline (714) 567-6363.  3D. Encourage public reporting of improper waste disposal by distributing public education materials and advertising the 24-hour water pollution problem reporting hotline.  3E. If perpetrator can be identified, take appropriate
		enforcement action.  3a. Consider posting "No Dumping" signs in problem areas with a phone number for reporting dumping and disposal. Signs could also indicate fines and penalties for illegal dumping. (ANY)

DF-1

NZ OWNERS I		Training/Education/Outreach		
Unsatisfactory	OK	т 3F. Verify that appropriate employees and		
		subcontractors are trained to recognize and report illegal dumping.		
		T 3G. Encourage public reporting of illegal dumping by		
		advertising the 24-hour water pollution problem reporting hotline (714) 567-6363.		
		<ul> <li>3b. Take extra steps to educate the public in neighborhoods where illegal dumping has occurred to inform them why illegal dumping is a problem, and that illegal dumping carries a significant financial penalty. (ANY)</li> </ul>		

## LIMITATIONS:

Clean-up activities may create a slight disturbance for local aquatic species. Access to items and material on private property may be limited. Trade-offs may exist between channel hydraulics and water quality/riparian habitat. If storm channels or basins are recognized as wetlands, many activities, including maintenance, may be subject to regulation and permitting.



# R-4 HOME AND GARDEN CARE ACTIVITIES

### HOME CARE

Many hazardous materials may be used in and around residences during routine maintenance activities (such as: oils, paints, cleaners, bleaches, pesticides, glues, solvents, and other products). Improper or excessive use of these products can increase the potential for pollutants to be transported to the storm drain by runoff. The pollution prevention activities outlined in this fact sheets are used to prevent the discharge of pollutants to the storm drain system.

Think before conducting home care activities. Remember - The ocean starts at your front door.

The activities outlined in	thic fact	
The activities outlined in this fact		
sheet target the following		
pollutants:		
Sediment	Х	
Nutrients		
Bacteria	Х	
Foaming Agents	Х	
Metals	Х	
Hydrocarbons	Х	
Hazardous Materials	Х	
Pesticides and		
Herbicides		
Other	Х	

## Required Activities

- Clean out painting equipment in an area where the waste can be contained and properly disposed of (latex sewer, oil based household hazardous waste center).
- Rinse off cement mixers and cement laden tools in a contained washout area. Dispose of dried concrete waste in household trash.
- If safe, contain, clean up, and properly dispose all household hazardous waste spills. If an unsafe condition exists, call 911 to activate the proper response team.
- Household hazardous materials must be stored indoors or under cover, and in closed and labeled containers. Dispose of them at a household hazardous waste center.
- Household wash waters (e.g. washer machine effluent, mop water, etc.) must be disposed of in the sanitary sewer.
- Pool and spa water may be discharged to the storm drain if residual chlorine is less than 0.1 mg/L, the pH is between 6.5 and 8.5, and the water is free from any unusual coloration. (Call 714-834-6107 to obtain information on a pool drain permit). Pool filter media must be contained and disposed of properly.

#### Recommended Activities

- Only purchase the types and amounts of materials needed.
- Share unused portions of products with neighbors or community programs (latex paint)

## For additional information contact:

#### GARDEN CARE

Garden activities may contribute pollutants via soil erosion, green waste, fertilizer and pesticide use. Plant and garden care activities such as landscape maintenance, fertilization, and pesticide application have the potential to discharge significant quantities of pollutants to the storm drain system. Nonvegetated surfaces may allow for significant erosion leading to high sediment loads. Other pollutants such as pesticides may adsorb onto the soil particles and be transported off site. Excess fertilizer and pesticide pollutants from over application may be carried to the storm drain by dissolving in irrigation runoff or rainwater. Green wastes may also contain organic matter and may have adsorbed fertilizers and pesticides.

The activities outlined in this fact sheet target the following pollutants:				
Sediment	Х			
Nutrients	Х			
Bacteria	Χ			
Foaming Agents				
Metals				
Hydrocarbons				
Hazardous Materials				
Pesticides and x				
Herbicides				
Other	Х			

Excessive irrigation is often the most significant factor in home and garden care activities. Pollutants may dissolve in irrigation water and then be transported to the storm drain, or particles and materials coated with fertilizers and pesticides may be suspended in the irrigation flow and carried to the storm drain. The pollution prevention activities outlined in this fact sheets are used to prevent the discharge of pollutants to the storm drain system.

Think before conducting garden care activities. Remember - The ocean starts at your front door.

## Required Activities

- Irrigation systems must be properly adjusted to reflect seasonal water needs.
- Minimize the use of pesticides and fertilizers. Read the labels and follow directions to avoid improper use. Do not apply chemicals if it is windy or about to rain.
- Properly clean up and dispose of spills of gardening chemicals, fertilizes, or soils. If possible, return the spilled material to the container for future use.
- Lawn and garden care products must be stored in closed labeled containers, in covered areas, or off-ground and under protective tarps.
- Household hazardous waste must be properly disposed at a household hazardous waste center.
- Cover nonvegetated surfaces to prevent erosion.

#### Recommended Activities

- Utilize xeroscaping and use of drought and insect resistant landscaping.
- Cultivate garden often to control weeds
- Use integrated pest management (IPM). Planting pest repelling plants (e.g. Marigolds) or using pest eating insects (e.g. ladybugs) may reduce the need for pesticides.
- Do not leave food (human or pet) outside overnight
- Remove fruit and garden waste



# R-5 DISPOSAL OF PET WASTES

Pet wastes left in the environment may introduce solids, bacteria, and nutrients to the storm drain. The type and quantity of waste will dictate the proper disposal method. Small quantities of waste are best disposed with regular trash or flushed down a toilet. Large quantities of wastes from herbivore animals may be composted for subsequent use or disposal to landfill.

Pick up after your pet! It's as easy as 1-2-3. 1) Bring a bag. 2) Clean it up. 3) Dispose of it properly (toilet or trash). The pollution prevention activities outlined in this fact sheets are used to prevent the discharge of pollutants to the storm drain system.

The activities outlined in this fact sheet target the following pollutants:		
Sediment	Х	
Nutrients	Х	
Bacteria	Х	
Foaming Agents		
Metals		
Hydrocarbons		
Hazardous Materials		
Pesticides and		
Herbicides		
Other		

Think before you dispose of any pet wastes. Remember - The ocean starts at your front door.

## Required Activities

- All pet wastes must be picked up and properly disposed of. Pet waste should be disposed of in the regular trash, flushed down a toilet, or composted as type and quantities dictate.
- Properly dispose of unused flea control products (shampoo, sprays, or collars).
- Manure produced by livestock in uncovered areas should be removed at least daily for composting, or storage in water-tight container prior to disposal. Never hose down to stream or storm drain. Composting or storage areas should be configured and maintained so as not to allow contact with runoff. Compost may be donated to greenhouses, nurseries, and botanical parks. Topsoil companies and composting centers may also accept composted manure.
- Line waste pits or trenches with an impermeable layer, such as thick plastic sheeting.
- When possible, allow wash water to infiltrate into the ground, or collect in an area that is routed to the sanitary sewer.
- Confine livestock in fenced in areas except during exercise and grazing times.
   Restrict animal access to creeks and streams, preferably by fencing.

For additional information contact:

• Install gutters that will divert roof runoff away from livestock areas.

#### Recommended Activities

- In order to properly dispose of pet waste, carry bags, pooper-scooper, or equivalent to safely pick up pet wastes while walking with pets.
- Bathe pets indoors and use less toxic shampoos. When possible, have pets professionally groomed.
- Properly inoculate your pet in order to maintain their health and reduce the possibility of pathogens in pet wastes.
- Maintain healthy and vigorous pastures with at least three inches of leafy material.
- Consider indoor feeding of livestock during heavy rainfall, to minimize manure exposed to potential runoff.
- Locate barns, corrals, and other high use areas on portions of property that either drain away from or are located distant form nearby creeks or storm drains.



# R-6 DISPOSAL OF GREEN WASTES

Green wastes entering the storm drain may clog the system creating flooding problems. Green wastes washed into receiving waters create an oxygen demand as they are decomposed, reducing the available oxygen for aquatic life. Pesticide and nutrient residues may be carried to the receiving water with the green wastes. The pollution prevention activities outlined in this fact sheets are used to prevent the discharge of pollutants to the storm drain system.

The activities outlined in this fact sheet target the following pollutants:		
Sediment	Х	
Nutrients	Х	
Bacteria	Х	
Foaming Agents		
Metals		
Hydrocarbons		
Hazardous Materials	Х	
Pesticides and	Х	
Herbicides		
Other		

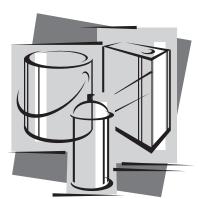
Think before disposing of any green wastes – Remember - The ocean starts at your front door.

#### Required Activities

- Green wastes can not be disposed of in the street, gutter, public right-of-way, storm drain, or receiving water. Dispose of green wastes as a part of the household trash. If the quantities are too large, arrange a pick up with the local waste hauler.
- After conducting yard or garden activities sweep the area and properly dispose of the clippings and waste. Do not sweep or blow out into the street or gutter.

#### Recommended Activities

- Utilize a commercial landscape company to conduct the landscape activities and waste disposal.
- Utilize native plants and drought tolerant species to reduce the water use and green waste produced.
- Use a lawn mower that has a mulcher so that the grass clippings remain on the lawn and do not have to be collected and disposed of.
- Compost materials in a designated area within the yard.
- Recycle lawn clippings and greenery waste through local programs if available.



# R-7 HOUSEHOLD HAZARDOUS WASTE

Household hazardous wastes (HHW) are defined as waste materials which are typically found in homes or similar sources, which exhibit characteristics such as: corrosivity, ignitability, reactivity, and/or toxicity, or are listed as hazardous materials by EPA.

# List of most common HHW products:

Drain openers Oven cleaners

Wood and metal cleaners and

polishes

Automotive oil and fuel additives

Grease and rust solvents

Carburetor and fuel injection

cleaners

Starter fluids

Batteries

Paint Thinners

Paint strippers and removers

Adhesives

Herbicides

Pesticides

Fungicides/wood preservatives

Many types of waste can be recycled, however options for each waste type are limited. Recycling is always preferable to disposal of unwanted materials. All

The activities outlined in	this fact	
sheet target the following		
pollutants:	_	
Sediment		
Nutrients		
Bacteria		
Foaming Agents	Х	
Metals	Х	
Hydrocarbons	Х	
Hazardous Materials	Х	
Pesticides and	Х	
Herbicides		
Other	Х	

The activities outlined in this fact

gasoline, antifreeze, waste oil, and lead-acid batteries can be recycled. Latex and oil-based paint can be reused, as well as recycled. Materials that cannot be reused or recycled should be disposed of at a properly permitted landfill.

RECYCLE USED OIL

Think before disposing of any household hazardous waste. Remember - The ocean starts at your front door.

#### Required Activities

- Dispose of HHW at a local collection facility. Call (714) 834-6752 for the household hazardous waste center closest to your area.
- Household hazardous materials must be stored indoors or under cover, and in closed and labeled containers.
- If safe, contain, clean up, and properly dispose all household hazardous waste spills. If an unsafe condition exists, call 911 to activate the proper response team.

#### Recommended Activities

- Use non-hazardous or less-hazardous products.
- Participate in HHW reuse and recycling. Call (714) 834-6752 for the participating household hazardous waste centers.

The California Integrated Waste Management Board has a Recycling Hotline (800) 553-2962, that provides information and recycling locations for used oil.

#### For additional information contact:

County of Orange, OC Watershed

Main: (714) 955-0600/ 24hr Water Pollution Discharge Hotline 1-877-89-SPILL

or visit our website at: www.ocwatersheds.com



# R-8 WATER CONSERVATION

Excessive irrigation and/or the overuse of water is often the most significant factor in transporting pollutants to the storm drain system. Pollutants from a wide variety of sources including automobile repair and maintenance, automobile washing, automobile parking, home and garden care activities and pet care may dissolve in the water and be transported to the storm drain. In addition, particles and materials coated with fertilizers and pesticides may be suspended in the flow and be transported to the storm drain.

The activities outlined in this fact sheet target the following pollutants:		
Sediment	Х	
Nutrients	Х	
Bacteria	Х	
Foaming Agents	Х	
Metals	Х	
Hydrocarbons	Х	
Hazardous Materials	Х	
Pesticides and	Х	
Herbicides		
Other	Х	

Hosing off outside areas to wash them down not only Other X consumes large quantities of water, but also transports any pollutants, sediments, and waste to the storm drain system. The pollution prevention activities outlined in this fact sheets are used to prevent the discharge of pollutants to the storm drain system.

Think before using water. Remember - The ocean starts at your front door.

#### Required Activities

- Irrigation systems must be properly adjusted to reflect seasonal water needs.
- Do not hose off outside surfaces to clean, sweep with a broom instead.

#### Recommended Activities

- Fix any leaking faucets and eliminate unnecessary water sources.
- Use xeroscaping and drought tolerant landscaping to reduce the watering needs.
- Do not over watering lawns or gardens. Over watering wastes water and promotes diseases.
- Use a bucket to re-soak sponges/rags while washing automobiles and other items outdoors. Use hose only for rinsing.
- Wash automobiles at a commercial car wash employing water recycling.



#### **Design Objectives**

- Maximize Infiltration
- Provide Retention
- ✓ Slow Runoff

Minimize Impervious Land Coverage

Prohibit Dumping of Improper Materials

Contain Pollutants

Collect and Convey

#### Description

Irrigation water provided to landscaped areas may result in excess irrigation water being conveyed into stormwater drainage systems.

#### Approach

Project plan designs for development and redevelopment should include application methods of irrigation water that minimize runoff of excess irrigation water into the stormwater conveyance system.

#### **Suitable Applications**

Appropriate applications include residential, commercial and industrial areas planned for development or redevelopment. (Detached residential single-family homes are typically excluded from this requirement.)

#### **Design Considerations**

#### Designing New Installations

The following methods to reduce excessive irrigation runoff should be considered, and incorporated and implemented where determined applicable and feasible by the Permittee:

- Employ rain-triggered shutoff devices to prevent irrigation after precipitation.
- Design irrigation systems to each landscape area's specific water requirements.
- Include design featuring flow reducers or shutoff valves triggered by a pressure drop to control water loss in the event of broken sprinkler heads or lines.
- Implement landscape plans consistent with County or City water conservation resolutions, which may include provision of water sensors, programmable irrigation times (for short cycles), etc.



- Design timing and application methods of irrigation water to minimize the runoff of excess irrigation water into the storm water drainage system.
- Group plants with similar water requirements in order to reduce excess irrigation runoff and promote surface filtration. Choose plants with low irrigation requirements (for example, native or drought tolerant species). Consider design features such as:
  - Using mulches (such as wood chips or bar) in planter areas without ground cover to minimize sediment in runoff
  - Installing appropriate plant materials for the location, in accordance with amount of sunlight and climate, and use native plant materials where possible and/or as recommended by the landscape architect
  - Leaving a vegetative barrier along the property boundary and interior watercourses, to act as a pollutant filter, where appropriate and feasible
  - Choosing plants that minimize or eliminate the use of fertilizer or pesticides to sustain growth
- Employ other comparable, equally effective methods to reduce irrigation water runoff.

#### Redeveloping Existing Installations

Various jurisdictional stormwater management and mitigation plans (SUSMP, WQMP, etc.) define "redevelopment" in terms of amounts of additional impervious area, increases in gross floor area and/or exterior construction, and land disturbing activities with structural or impervious surfaces. The definition of "redevelopment" must be consulted to determine whether or not the requirements for new development apply to areas intended for redevelopment. If the definition applies, the steps outlined under "designing new installations" above should be followed.

#### Other Resources

A Manual for the Standard Urban Stormwater Mitigation Plan (SUSMP), Los Angeles County Department of Public Works, May 2002.

Model Standard Urban Storm Water Mitigation Plan (SUSMP) for San Diego County, Port of San Diego, and Cities in San Diego County, February 14, 2002.

Model Water Quality Management Plan (WQMP) for County of Orange, Orange County Flood Control District, and the Incorporated Cities of Orange County, Draft February 2003.

Ventura Countywide Technical Guidance Manual for Stormwater Quality Control Measures, July 2002.



#### **Design Objectives**

Maximize Infiltration

Provide Retention

Slow Runoff

Minimize Impervious Land Coverage

Prohibit Dumping of Improper Materials

Contain Pollutants

Collect and Convey

### Description

Waste materials dumped into storm drain inlets can have severe impacts on receiving and ground waters. Posting notices regarding discharge prohibitions at storm drain inlets can prevent waste dumping. Storm drain signs and stencils are highly visible source controls that are typically placed directly adjacent to storm drain inlets.

### Approach

The stencil or affixed sign contains a brief statement that prohibits dumping of improper materials into the urban runoff conveyance system. Storm drain messages have become a popular method of alerting the public about the effects of and the prohibitions against waste disposal.

#### **Suitable Applications**

Stencils and signs alert the public to the destination of pollutants discharged to the storm drain. Signs are appropriate in residential, commercial, and industrial areas, as well as any other area where contributions or dumping to storm drains is likely.

#### **Design Considerations**

Storm drain message markers or placards are recommended at all storm drain inlets within the boundary of a development project. The marker should be placed in clear sight facing toward anyone approaching the inlet from either side. All storm drain inlet locations should be identified on the development site map.

#### **Designing New Installations**

The following methods should be considered for inclusion in the project design and show on project plans:

 Provide stenciling or labeling of all storm drain inlets and catch basins, constructed or modified, within the project area with prohibitive language. Examples include "NO DUMPING



- DRAINS TO OCEAN" and/or other graphical icons to discourage illegal dumping.
- Post signs with prohibitive language and/or graphical icons, which prohibit illegal dumping at public access points along channels and creeks within the project area.

Note - Some local agencies have approved specific signage and/or storm drain message placards for use. Consult local agency stormwater staff to determine specific requirements for placard types and methods of application.

### Redeveloping Existing Installations

Various jurisdictional stormwater management and mitigation plans (SUSMP, WQMP, etc.) define "redevelopment" in terms of amounts of additional impervious area, increases in gross floor area and/or exterior construction, and land disturbing activities with structural or impervious surfaces. If the project meets the definition of "redevelopment", then the requirements stated under "designing new installations" above should be included in all project design plans.

#### Additional Information

#### **Maintenance Considerations**

Legibility of markers and signs should be maintained. If required by the agency with jurisdiction over the project, the owner/operator or homeowner's association should enter into a maintenance agreement with the agency or record a deed restriction upon the property title to maintain the legibility of placards or signs.

#### Placement

- Signage on top of curbs tends to weather and fade.
- Signage on face of curbs tends to be worn by contact with vehicle tires and sweeper brooms.

### **Supplemental Information**

### Examples

 Most MS4 programs have storm drain signage programs. Some MS4 programs will provide stencils, or arrange for volunteers to stencil storm drains as part of their outreach program.

#### Other Resources

A Manual for the Standard Urban Stormwater Mitigation Plan (SUSMP), Los Angeles County Department of Public Works, May 2002.

Model Standard Urban Storm Water Mitigation Plan (SUSMP) for San Diego County, Port of San Diego, and Cities in San Diego County, February 14, 2002.

Model Water Quality Management Plan (WQMP) for County of Orange, Orange County Flood Control District, and the Incorporated Cities of Orange County, Draft February 2003.

Ventura Countywide Technical Guidance Manual for Stormwater Quality Control Measures, July 2002.

# Site Design & Landscape Planning SD-10



#### **Design Objectives**

- Maximize Infiltration
- Provide Retention
- Slow Runoff
- Minimize Impervious Land Coverage

Prohibit Dumping of Improper Materials

Contain Pollutants

Collect and Convey

### Description

Each project site possesses unique topographic, hydrologic, and vegetative features, some of which are more suitable for development than others. Integrating and incorporating appropriate landscape planning methodologies into the project design is the most effective action that can be done to minimize surface and groundwater contamination from stormwater.

### Approach

Landscape planning should couple consideration of land suitability for urban uses with consideration of community goals and projected growth. Project plan designs should conserve natural areas to the extent possible, maximize natural water storage and infiltration opportunities, and protect slopes and channels.

### Suitable Applications

Appropriate applications include residential, commercial and industrial areas planned for development or redevelopment.

#### **Design Considerations**

Design requirements for site design and landscapes planning should conform to applicable standards and specifications of agencies with jurisdiction and be consistent with applicable General Plan and Local Area Plan policies.



# SD-10 Site Design & Landscape Planning

#### Designing New Installations

Begin the development of a plan for the landscape unit with attention to the following general principles:

- Formulate the plan on the basis of clearly articulated community goals. Carefully identify conflicts and choices between retaining and protecting desired resources and community growth.
- Map and assess land suitability for urban uses. Include the following landscape features in the assessment: wooded land, open unwooded land, steep slopes, erosion-prone soils, foundation suitability, soil suitability for waste disposal, aquifers, aquifer recharge areas, wetlands, floodplains, surface waters, agricultural lands, and various categories of urban land use. When appropriate, the assessment can highlight outstanding local or regional resources that the community determines should be protected (e.g., a scenic area, recreational area, threatened species habitat, farmland, fish run). Mapping and assessment should recognize not only these resources but also additional areas needed for their sustenance.

Project plan designs should conserve natural areas to the extent possible, maximize natural water storage and infiltration opportunities, and protect slopes and channels.

### Conserve Natural Areas during Landscape Planning

If applicable, the following items are required and must be implemented in the site layout during the subdivision design and approval process, consistent with applicable General Plan and Local Area Plan policies:

- Cluster development on least-sensitive portions of a site while leaving the remaining land in a natural undisturbed condition.
- Limit clearing and grading of native vegetation at a site to the minimum amount needed to build lots, allow access, and provide fire protection.
- Maximize trees and other vegetation at each site by planting additional vegetation, clustering tree areas, and promoting the use of native and/or drought tolerant plants.
- Promote natural vegetation by using parking lot islands and other landscaped areas.
- Preserve riparian areas and wetlands.

Maximize Natural Water Storage and Infiltration Opportunities Within the Landscape Unit

- Promote the conservation of forest cover. Building on land that is already deforested affects basin hydrology to a lesser extent than converting forested land. Loss of forest cover reduces interception storage, detention in the organic forest floor layer, and water losses by evapotranspiration, resulting in large peak runoff increases and either their negative effects or the expense of countering them with structural solutions.
- Maintain natural storage reservoirs and drainage corridors, including depressions, areas of permeable soils, swales, and intermittent streams. Develop and implement policies and

# Site Design & Landscape Planning SD-10

regulations to discourage the clearing, filling, and channelization of these features. Utilize them in drainage networks in preference to pipes, culverts, and engineered ditches.

Evaluating infiltration opportunities by referring to the stormwater management manual for the jurisdiction and pay particular attention to the selection criteria for avoiding groundwater contamination, poor soils, and hydrogeological conditions that cause these facilities to fail. If necessary, locate developments with large amounts of impervious surfaces or a potential to produce relatively contaminated runoff away from groundwater recharge areas.

Protection of Slopes and Channels during Landscape Design

- Convey runoff safely from the tops of slopes.
- Avoid disturbing steep or unstable slopes.
- Avoid disturbing natural channels.
- Stabilize disturbed slopes as quickly as possible.
- Vegetate slopes with native or drought tolerant vegetation.
- Control and treat flows in landscaping and/or other controls prior to reaching existing natural drainage systems.
- Stabilize temporary and permanent channel crossings as quickly as possible, and ensure that increases in run-off velocity and frequency caused by the project do not erode the channel.
- Install energy dissipaters, such as riprap, at the outlets of new storm drains, culverts, conduits, or channels that enter unlined channels in accordance with applicable specifications to minimize erosion. Energy dissipaters shall be installed in such a way as to minimize impacts to receiving waters.
- Line on-site conveyance channels where appropriate, to reduce erosion caused by increased flow velocity due to increases in tributary impervious area. The first choice for linings should be grass or some other vegetative surface, since these materials not only reduce runoff velocities, but also provide water quality benefits from filtration and infiltration. If velocities in the channel are high enough to erode grass or other vegetative linings, riprap, concrete, soil cement, or geo-grid stabilization are other alternatives.
- Consider other design principles that are comparable and equally effective.

#### Redeveloping Existing Installations

Various jurisdictional stormwater management and mitigation plans (SUSMP, WQMP, etc.) define "redevelopment" in terms of amounts of additional impervious area, increases in gross floor area and/or exterior construction, and land disturbing activities with structural or impervious surfaces. The definition of "redevelopment" must be consulted to determine whether or not the requirements for new development apply to areas intended for redevelopment. If the definition applies, the steps outlined under "designing new installations" above should be followed.

# SD-10 Site Design & Landscape Planning

Redevelopment may present significant opportunity to add features which had not previously been implemented. Examples include incorporation of depressions, areas of permeable soils, and swales in newly redeveloped areas. While some site constraints may exist due to the status of already existing infrastructure, opportunities should not be missed to maximize infiltration, slow runoff, reduce impervious areas, disconnect directly connected impervious areas.

#### Other Resources

A Manual for the Standard Urban Stormwater Mitigation Plan (SUSMP), Los Angeles County Department of Public Works, May 2002.

Stormwater Management Manual for Western Washington, Washington State Department of Ecology, August 2001.

Model Standard Urban Storm Water Mitigation Plan (SUSMP) for San Diego County, Port of San Diego, and Cities in San Diego County, February 14, 2002.

Model Water Quality Management Plan (WQMP) for County of Orange, Orange County Flood Control District, and the Incorporated Cities of Orange County, Draft February 2003.

Ventura Countywide Technical Guidance Manual for Stormwater Quality Control Measures, July 2002.

# APPENDIX D

# BMP MAINTENANCE SUPPLEMENT / O&M PLAN

# OPERATIONS AND MAINTENANCE (O&M) PLAN

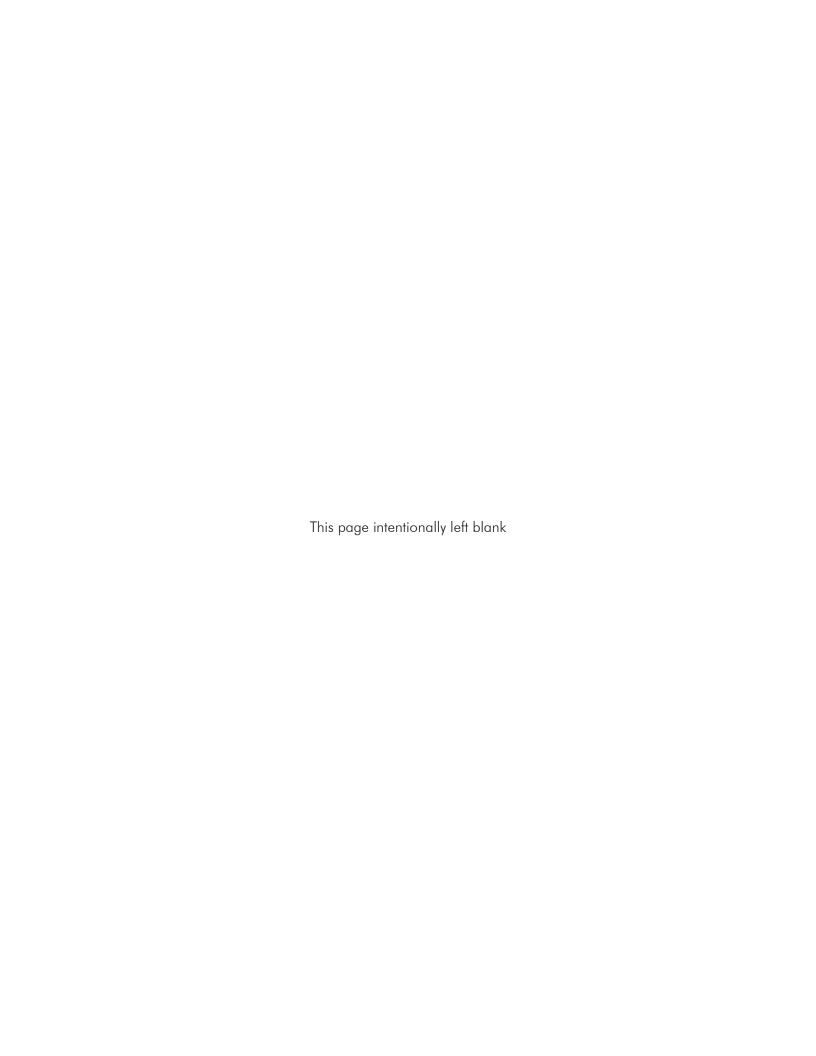
Water Quality Management Plan

For

Newport Center Condominiums

150 Newport Center Drive, Newport Beach, CA 92660

APN 442-231-12



# **OPERATIONS AND MAINTENANCE PLAN** Page 3 of 14

	BMP INSPECTION & MAINTENANCE RESPONSIBILITY MATRIX			
BMP Applicable? Yes/No	BMP Name and BMP Implementation, Maintenance and Inspection Procedures	Implementation, Maintenance, and Inspection Frequency and Schedule	Person or Entity with Operation & Maintenance Responsibility	
NON-STRUC	TURAL SOURCE CONTROL BMPs	•	-	
Yes	N1. Education for Property Owners, Tenants and Occupants  Educational materials will be provided to tenants, including brochures and restrictions to reduce pollutants from reaching the storm drain system. Examples include tips for pet care, household tips, and proper household hazardous waste disposal. Tenants will be provided with these materials by the property management prior to occupancy, and periodically thereafter. Refer to Section VII for a list of materials available and attached to this WQMP. Additional materials are available through the County of Orange Storm water Program website (http://ocwatersheds.com/PublicEd/) and the California Storm water Quality Association's (CASQA) BMP Handbooks (http://www.cabmphandbooks.com/).	Educational materials will be provided to tenants annually. Materials to be distributed are found in Appendix C. Tenants will be provided these materials by the Owner prior to occupancy and periodically thereafter.  Frequency: Annually	Newport Center Anacapa Associates, LLC, Calmwater Capital 3, LLC / HOA	

# **OPERATIONS AND MAINTENANCE PLAN** Page 4 of 14

	BMP INSPECTION & MAINTENANCE RESPONSIBILITY MATRIX			
BMP Applicable? Yes/No	BMP Name and BMP Implementation, Maintenance and Inspection Procedures	Implementation, Maintenance, and Inspection Frequency and Schedule	Person or Entity with Operation & Maintenance Responsibility	
	N2. Activity Restrictions  The HOA shall develop ongoing activity restrictions that include those that have the potential to create adverse impacts on water quality. Activities include, but are not limited to: handling and disposal of contaminants, fertilizer and pesticide application restrictions, litter control and pick-up, and vehicle or equipment repair and maintenance in nondesignated areas, as well as any other activities that may potentially contribute to water pollution.	The Owner will prescribe activity restrictions to protect surface water quality, through lease terms or other equally effective measure, for the property. Restrictions include, but are not limited to, prohibiting vehicle maintenance or vehicle washing.  Frequency: Ongoing	Newport Center Anacapa Associates, LLC, Calmwater Capital 3, LLC / HOA	

# **OPERATIONS AND MAINTENANCE PLAN** Page 5 of 14

	BMP INSPECTION & MAINTENANCE RESPONSIBILITY MATRIX			
BMP Applicable? Yes/No	BMP Name and BMP Implementation, Maintenance and Inspection Procedures	Implementation, Maintenance, and Inspection Frequency and Schedule	Person or Entity with Operation & Maintenance Responsibility	
	N3. Common Area Landscape Management Management programs will be designed and implemented by the HOA to maintain all the common areas within the project site. These programs will cover how to reduce the potential pollutant sources of fertilizer and pesticide uses, utilization of water-efficient landscaping practices and proper disposal of landscape wastes by the owner/developer and/or contractors.	Maintenance shall be consistent with City requirements. Fertilizer and/or pesticide usage shall be consistent with County Management Guidelines for Use of Fertilizers (OC DAMP Section 5.5) as well as local requirements. Maintenance includes mowing, weeding, and debris removal on a weekly basis. Trimming, replanting, and replacement of mulch shall be performed on an as-needed basis to prevent exposure of erodible surfaces. Trimmings, clippings, and other landscape wastes shall be properly disposed of in accordance with local regulations. Materials temporarily stockpiled during maintenance activities shall be placed away from water courses and storm drain inlets. Frequency: Monthly	Newport Center Anacapa Associates, LLC, Calmwater Capital 3, LLC / HOA	
	N4. BMP Maintenance  The HOA will be responsible for the implementation and maintenance of each applicable non-structural BMP, as well as scheduling inspections and maintenance of all applicable structural BMP facilities through its staff, landscape contractor, and/or any other necessary maintenance contractors. Details on BMP maintenance are provided in Section V of this WQMP, and the O&M Plan is included in Appendix D.	Maintenance of structural BMPs implemented at the project site shall be performed at the frequency prescribed in this WQMP (Appendix D). Records of inspections and BMP maintenance shall be kept by the Owner and shall be available for review upon request.  Frequency: Ongoing	Newport Center Anacapa Associates, LLC, Calmwater Capital 3, LLC / HOA	

# **OPERATIONS AND MAINTENANCE PLAN** Page 6 of 14

	BMP INSPECTION & MAINTENANCE RESPONSIBILITY MATRIX		
BMP Applicable? Yes/No	BMP Name and BMP Implementation, Maintenance and Inspection Procedures	Implementation, Maintenance, and Inspection Frequency and Schedule	Person or Entity with Operation & Maintenance Responsibility
No	N5. Title 22 CCR Compliance (How development will comply)	Not Applicable	
	N6. Local Industrial Permit Compliance	Not Applicable	
	N7. Spill Contingency Plan	Not Applicable	
	N8. Underground Storage Tank Compliance	Not Applicable	
	N9. Hazardous Materials Disclosure Compliance	Not Applicable	
	N10. Uniform Fire Code Implementation	Not Applicable	
	N11. Common Area Litter Control The HOA will be responsible for performing trash pickup and sweeping of littered common areas on a weekly basis or whenever necessary. Responsibilities will also include noting improper disposal materials by the public and reporting such violations for investigation.	Litter patrol, violations investigations, reporting and other litter control activities shall be performed on a weekly basis and in conjunction with routine maintenance activities.  Frequency: Weekly	Newport Center Anacapa Associates, LLC, Calmwater Capital 3, LLC / HOA

# **Operations and Maintenance Plan** Page 7 of 14

	BMP INSPECTION & MAINTENANCE RESPONSIBILITY MATRIX			
BMP Applicable? Yes/No	BMP Name and BMP Implementation, Maintenance and Inspection Procedures	Implementation, Maintenance, and Inspection Frequency and Schedule	Person or Entity with Operation & Maintenance Responsibility	
	N12. Employee Training All employees of the HOA and any contractors will require training to ensure that employees are aware of maintenance activities that may result in pollutants reaching the storm drain. Training will include, but not be limited to, spill cleanup procedures, proper waste disposal, housekeeping practices, etc.	Educate all new employees/ managers on storm water pollution prevention, particularly good housekeeping practices, prior to the start of the rainy season (October 1). Refresher courses shall be conducted on an as needed basis.  Frequency: Annually	Newport Center Anacapa Associates, LLC, Calmwater Capital 3, LLC / HOA	
	N13. Housekeeping of Loading Docks	13. Housekeeping of Loading Docks  Not Applicable		
	N14. Common Area Catch Basin Inspection All on-site catch basin inlets and drainage facilities shall be inspected and maintained by the HOA at least once a year, prior to the rainy season, no later than October 1st of each year.	Catch basin inlets and other drainage facilities shall be inspected after each storm event and once per year. Inlets and other facilities shall be cleaned prior to the rainy season, by October 1 each year.  Frequency: Annually	Newport Center Anacapa Associates, LLC, Calmwater Capital 3, LLC / HOA	
	N15. Street Sweeping Private Streets and Parking Lots The HOA shall be responsible for sweeping all on-site drive aisles and parking areas within the project on a quarterly basis.	Drive aisles & parking areas must be swept at least quarterly (every 3 months), including prior to the start of the rainy season (October 1).  Frequency: Quarterly	Newport Center Anacapa Associates, LLC, Calmwater Capital 3, LLC / HOA	
	N16. Retail Gasoline Outlets	Not Applicable		
STRUCTURAL	STRUCTURAL SOURCE CONTROL BMPs			

# **OPERATIONS AND MAINTENANCE PLAN** Page 8 of 14

	BMP INSPECTION & MAINTENANCE RESPONSIBILITY MATRIX		
BMP Applicable? Yes/No	BMP Name and BMP Implementation, Maintenance and Inspection Procedures	Implementation, Maintenance, and Inspection Frequency and Schedule	Person or Entity with Operation & Maintenance Responsibility
	S1. Provide storm drain system stenciling and signage  The phrase "NO DUMPING! DRAINS TO OCEAN", or an equally effective phrase approved by the City, will be stenciled on all major storm drain inlets within the project site to alert the public to the destination of pollutants discharged into storm water.  Stencils shall be in place prior to release of certificate of occupancy. Stencils shall be inspected for legibility on an annual basis and re-stenciled as necessary.	Storm drain stencils shall be inspected for legibility, at minimum, once prior to the storm season, no later than October 1 each year. Those determined to be illegible will be restenciled as soon as possible.  Frequency: Annually	Newport Center Anacapa Associates, LLC, Calmwater Capital 3, LLC / HOA
	S2. Design and construct outdoor material storage areas to reduce pollution introduction	Not Applicable	
	S3. Design and construct trash and waste storage areas to reduce pollution introduction	Not Applicable	

# **OPERATIONS AND MAINTENANCE PLAN** Page 9 of 14

	BMP INSPECTION & MAINTENANCE RESPONSIBILITY MATRIX			
BMP Applicable? Yes/No	BMP Name and BMP Implementation, Maintenance and Inspection Procedures	Implementation, Maintenance, and Inspection Frequency and Schedule	Person or Entity with Operation & Maintenance Responsibility	
	S4. Use efficient irrigation systems & landscape design, water conservation, smart controllers, and source control  The HOA will be responsible for the installation and maintenance of all common landscape areas utilizing similar planting materials with similar water requirements to reduce excess irrigation runoff. The HOA will be responsible for implementing all efficient irrigation systems for common area landscaping including, but not limited to, provisions for water sensors and programmable irrigation cycles. This includes smart timers, rain sensors, and moisture shutoff valves. The irrigation systems shall be in conformance with water efficiency guidelines. Systems shall be tested twice per year, and water used during testing/flushing shall not be discharged to the storm drain system.	In conjunction with routine maintenance activities, verify that landscape design continues to function properly by adjusting properly to eliminate overspray to hardscape areas, and to verify that irrigation timing and cycle lengths are adjusted in accordance with water demands, given time of year, weather, and day or night time temperatures. System testing shall occur twice per year. Water from testing/flushing shall be collected and properly disposed to the sewer system and shall not discharge to the storm drain system.  Frequency: 2x per year	Newport Center Anacapa Associates, LLC, Calmwater Capital 3, LLC / HOA	
	S5. Protect slopes and channels and provide energy dissipation	Not Applicable		
	S6. Dock areas	Not Applicable		
	S7. Maintenance bays	Not Applicable		
	S8. Vehicle wash areas	Not Applicable		
	S9. Outdoor processing areas	Not Applicable		

# Operations and Maintenance Plan Page 10 of 14 $\,$

	BMP INSPECTION & MAINTENANCE RESPONSIBILITY MATRIX			
BMP Applicable? Yes/No	BMP Name and BMP Implementation, Maintenance and Inspection Procedures	Implementation, Maintenance, and Inspection Frequency and Schedule	Person or Entity with Operation & Maintenance Responsibility	
	S10. Equipment wash areas	Not Applicable		
	S11. Fueling areas	Not Applicable		
	S12. Hillside landscaping	Not Applicable		
	\$13. Wash water control for food preparation areas	Not Applicable		
	S14. Community car wash racks	Not Applicable		

# Operations and Maintenance Plan Page 11 of 14 $\,$

BMP INSPECTION & MAINTENANCE RESPONSIBILITY MATRIX			
BMP Name and BMP Implementation, Maintenance and Inspection Procedures	Implementation, Maintenance, and Inspection Frequency and Schedule	Person or Entity with Operation & Maintenance Responsibility	
LOW IMPACT DEVELOPMENT BMPs			
Biotreatment BMP # 1: Proprietary Biotreatment: Modular Wetlands Modular Wetlands by Modular Wetlands Systems, Inc. are proprietary biotreatment systems that utilize multi-stage treatment processes including screening media filtration, settling, and biofiltration. The pre-treatment chamber contains the first three stages of treatment, and includes a catch basin inlet filter to capture trash, debris, gross solids and sediments, a settling chamber for separating out larger solids, and a media filter cartridge for capturing fine TSS, metals, nutrients, and bacteria. Runoff then flows through the wetland chamber where treatment is achieved through a variety of physical, chemical, and biological processes. As storm water passes down through the planting soil, pollutants are filtered, adsorbed, biodegraded and sequestered by the soil and plants, functioning similar to bioretention systems. The discharge chamber at the end of the unit collects treated flows and discharges back into the storm drain system.	The Modular Wetland units shall be maintained in accordance with manufacturer's specifications. The system shall be inspected at a minimum of once every six months, prior to the start of the rainy season (October 1) each year, and after major storm events. Typical maintenance includes removing trash & debris from the catch basin screening filter (by hand), removal of sediment and solids in the settlement chamber (vacuum truck), replacement of the BioMediaGREEN™ filter cartridge, and replacement of the BioMediaGREEN™ drain down filter (if equipped). In addition, plants within the wetland chamber will require trimming as needed in conjunction with routine landscape maintenance activities. No fertilizer shall be used in this chamber. Wetland chamber should be inspected during rain events to verify flow through the system. If little to no flow is observed from the lower valve or orifice plate, the wetland media may require replacement. If prior treatment stages are properly maintained, the life of the wetland media can be up to 20 years. Frequency: 2x per year	Newport Center Anacapa Associates, LLC, Calmwater Capital 3, LLC / HOA	

#### OPERATIONS AND MAINTENANCE PLAN

Page 12 of 14

#### Required Permits

Permits are not required for the implementation, operation, and maintenance of the BMPs.

### Forms to Record BMP Implementation, Maintenance, and Inspection

The form that will be used to record implementation, maintenance, and inspection of BMPs is attached.

### Recordkeeping

All records must be maintained for at least five (5) years and must be made available for review upon request.

### Waste Management

Any waste generated from maintenance activities will be disposed of properly. Wash water and other waste from maintenance activities is not to be discharged or disposed of into the storm drain system. Clippings from landscape maintenance (i.e. prunings) will be collected and disposed of properly offsite, and will not be washed into the streets, local area drains/conveyances, or catch basin inlets.

# RECORD OF BMP IMPLEMENTATION, MAINTENANCE, AND INSPECTION

Today's Date:								
Name of Person Performing Activity (Printed):								
Signature:								
BMP Name (As Shown in O&M Plan)	Brief Description of Implementation, Maintenance, and Inspection Activity Performed							

# RECORD OF BMP IMPLEMENTATION, MAINTENANCE, AND INSPECTION

Today's Date:								
Name of Person Performing Activity (Printed):								
Signature:								
BMP Name (As Shown in O&M Plan)	Brief Description of Implementation, Maintenance, and Inspection Activity Performed							
,								

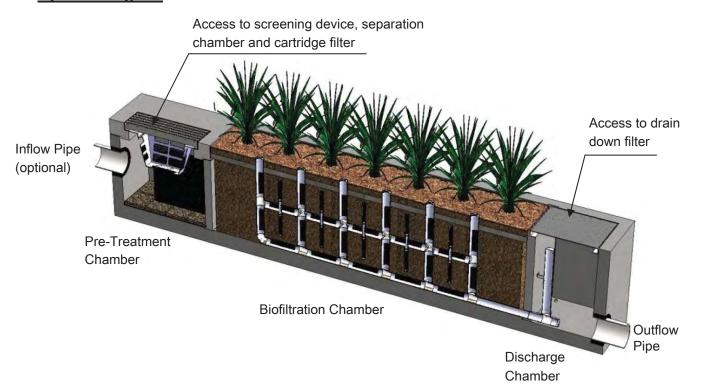


# Maintenance Guidelines for Modular Wetland System - Linear

### **Maintenance Summary**

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

### **System Diagram**





## **Maintenance Procedures**

### **Screening Device**

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

### **Separation Chamber**

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

#### **Cartridge Filters**

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

#### **Drain Down Filter**

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



## **Maintenance Notes**

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



## **Maintenance Procedure Illustration**

### **Screening Device**

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



### **Separation Chamber**

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









### **Cartridge Filters**

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







### **Drain Down Filter**

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

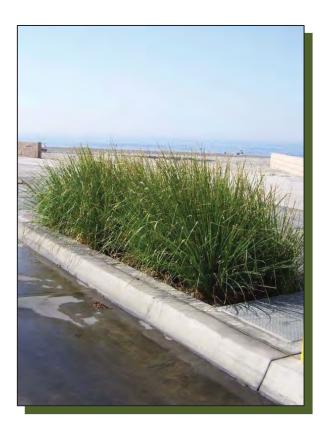




### **Trim Vegetation**

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











# **Inspection Form**



Modular Wetland System, Inc.

P. 760.433-7640

F. 760-433-3176

E. Info@modularwetlands.com

www.modularwetlands.com



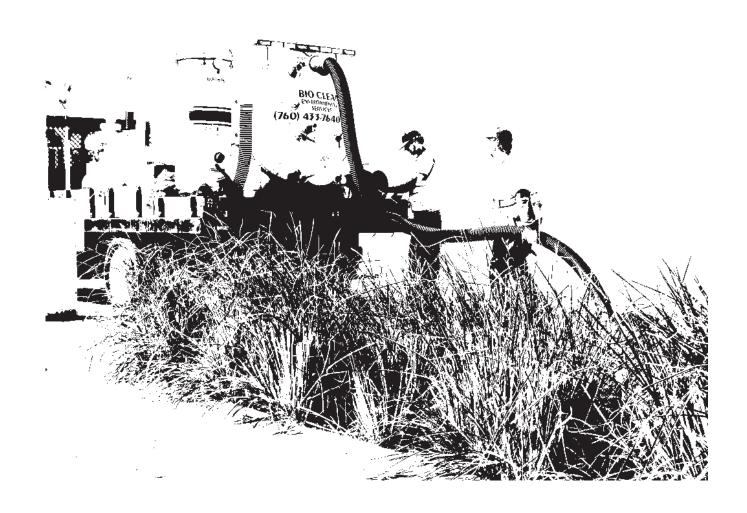
# Inspection Report Modular Wetlands System



Project Name										For Office Use (	Only
Project Address							(Reviewed By)				
Owner / Management Company											
ontact Phone ( ) -									complete section to left.		
Inspector Name					Date	/	/		Time	e	AM / PM
Type of Inspection	ne 🗌 Fo	ollow Up	☐ Complair	t [	Storm		S	torm Event	in Last 72-ho	ours? No [	] Yes
Weather Condition				_ /	Additional N	otes					
			Ins	spection	on Chec	klist					
Modular Wetland System Type (Curb, Grate or UG Vault):  Size (22', 14' or etc.):											
Structural Integrity:								Yes	No	Comm	nents
Damage to pre-treatment access pressure?	cover (manh	nole cover/gr	ate) or cannot b	e opened	using norm	al lifting					
Damage to discharge chamber a pressure?	ccess cover (	(manhole co	ver/grate) or car	not be op	pened using	normal li	fting				
Does the MWS unit show signs o	of structural of	deterioration	(cracks in the w	all, dama	ge to frame	?					
Is the inlet/outlet pipe or drain do	wn pipe dam	aged or othe	erwise not function	oning prop	perly?						
Working Condition:											
Is there evidence of illicit dischargunit?	ge or excessi	ive oil, greas	e, or other auto	nobile flui	ids entering	and clog	ging the				
Is there standing water in inappro	opriate areas	after a dry p	eriod?								
Is the filter insert (if applicable) at	t capacity and	d/or is there	an accumulatior	of debris	s/trash on th	e shelf sy	/stem?				
Does the depth of sediment/trash/debris suggest a blockage of the inflow pipe, bypass or cartridge filter? If yes, specify which one in the comments section. Note depth of accumulation in in pre-treatment chamber.								Depth:			
Does the cartridge filter media ne	eed replacem	ent in pre-tre	eatment chambe	r and/or o	discharge ch	amber?				Chamber:	·
Any signs of improper functioning in the discharge chamber? Note issues in comments section.											
Other Inspection Items:											
Is there an accumulation of sediment/trash/debris in the wetland media (if applicable)?											
Is it evident that the plants are ali	ive and health	hy (if applica	ible)? Please no	te Plant Ir	nformation b	elow.					
Is there a septic or foul odor com	ing from insid	de the syster	m?								
Waste:	Yes	No		Red	ecommended Maintenance				Plant Info	Plant Information	
Sediment / Silt / Clay			N	Cleanin	g Needed					Damage to Plants	
Trash / Bags / Bottles			So	hedule M	laintenance	as Plann	ied			Plant Replacemer	nt
Green Waste / Leaves / Foliage			N	eds Imm	ediate Main	tenance				Plant Trimming	
Additional Notes:											
_											



# **Maintenance Report**



Modular Wetland System, Inc.

P. 760.433-7640

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www.modularwetlands.com



#### Cleaning and Maintenance Report Modular Wetlands System



Project N	lame						For C	office Use Only
Project A	ddress				(city)	(Zip Code)	(Revie	wed By)
Owner / I	Management Company						(Date)	
Contact				Phone (	)	_		personnel to complete section to the left.
Inspector	Name			Date	/	_/	Time	AM / PM
Type of I	nspection	ne 🗌 Follow Up	☐ Complaint	Storm		Storm Event in	Last 72-hours? [	□ No □ Yes
Weather	Condition			Additiona	al Notes			
	I	I				I	I	1
Site Map #	GPS Coordinates of Insert	Manufacturer / Description / Sizing	Trash Accumulation	Foliage Accumulation	Sediment Accumulation	Total Debris Accumulation	Condition of Media 25/50/75/100 (will be changed @ 75%)	Operational Per Manufactures' Specifications (If not, why?)
	Lat:	MWS Catch Basins						
		MWS Sedimentation Basin						
		Media Filter Condition						
		- Plant Condition						
		Drain Down Media Condition						
		Discharge Chamber Condition						
		Drain Down Pipe Condition						
		Inlet and Outlet Pipe Condition						
Commer	ıts:							

## APPENDIX E

### CONDITIONS OF APPROVAL

PLACEHOLDER – PENDING ISSUANCE

## APPENDIX F

## GEOTECHNICAL INFORMATION



#### February 3, 2015

Project No. 14117-01

To: Newport Center Anacapa Associates, LLC

c/o Ridgeway Development Company

2804 Lafayette Avenue

Newport Beach, California 92663

Attention: Mr. Ron Soderling

Subject: Feasibility Report for Proposed Newport Center Condominium Site Development,

150 Newport Center Drive, City of Newport Beach, California

In accordance with your authorization, NMG Geotechnical, Inc. (NMG) has performed a feasibility study for the proposed condominium development at 150 Newport Center, in the City of Newport Beach, California. The primary purpose of our study was to provide a summary of the geologic and geotechnical conditions of the site to identify potential geotechnical issues that might impact the proposed re-development.

The project site is approximately 1.25 acres and is currently an active car wash with surrounding asphalt parking lot. The site is located at the southwest corner of Newport Center Drive and Anacapa Drive (Figure 1). We understand the proposed development will be a condominium complex consisting of three subterranean parking levels with seven-story residential building above the parking structure. We have reviewed a conceptual design package showing the current design scheme, prepared by MVE Partners and received by NMG on January 26, 2015. A recently flown and scribed topographic map was also provided by Fuscoe Engineering. A grading plan has not yet been prepared at this time.

The main geotechnical issues for the proposed subterranean development include:

- 1) The presence of varying earth units across the site; fill of varying composition, sandy marine terrace deposits, and potentially diatomaceous siltstone and sandstone bedrock.
- 2) The potential for presence of perched groundwater along the terrace/bedrock contact. This condition has been encountered at sites within the Fashion Island/Newport Center area (but was not reported during prior investigations in the adjacent properties, by NMG and others, as deep as 45.5 feet below ground surface).

- 3) The potential for presence of saturated soils at the fill/terrace contact. This was encountered across the street during the grading operations for the new restaurants.
- 4) The potential for presence of weathered/low density bedrock at the terrace/bedrock contact.

Based on our review, we conclude that the subject property is considered suitable for the future proposed development from a geotechnical viewpoint, provided the project is designed and constructed in accordance with the geotechnical considerations and recommendations.

If you have any questions regarding this report, please contact our office. We appreciate the opportunity to provide our services.

Respectfully submitted,

NMG GEOTECHNICAL, INC.

Anthony Zepeda, GIT 458 Senior Staff Geologist

Terri Wright, CEG 1342 Principal Geologist

Levi Wright

Shahrooz "Bob" Karimi, RCE 54250

Principal Engineer

AZ/TW/SBK/je

Distribution: (2) Addressee

(3) Mr. Pat Fuscoe, Fuscoe Engineering (includes copies for agency submittal)







#### **TABLE OF CONTENTS**

1.0	INTRODUCTION	1
1.1 1.2	Purpose and Scope of Work	
1.3	Site History and Prior Investigations	2
1.4	Proposed Development	3
2.0	GEOTECHNICAL FINDINGS	4
2.1	Geologic Setting	4
2.2	Earth Units	
2.3	Geotechnical Conditions	5
2.4	Regional Faulting, Seismicity, and Seismic Hazards	6
2.5	Groundwater	
2.6	Settlement and Foundation Considerations	7
2.7	Temporary Slope Stability	7
3.0	CONCLUSION AND PRELIMINARY RECOMMENDATIONS	9
3.1	General Conclusion and Recommendation	9
3.2	Grading Recommendations	
3.3	Temporary Excavations	10
3.4	Building Foundations	10
3.5	Settlement	10
3.6	Seismic Design Guidelines	11
3.7	Expansion Potential	11
3.8	Cement Type for Construction	12
3.9	Surface Drainage and Irrigation	12
3.10	Geotechnical Investigation and Review of Future Plans	13
3.11	Geotechnical Observation and Testing During Grading and Construction	13

#### **Appendices**

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Appendix B - Boring and Trench Logs

Appendix C - Laboratory Test Results

Appendix D - Seismic Parameters

Appendix E - General Earthwork and Grading Specifications

#### **List of Attachments**

- Figure 1 Site Location and Seismic Hazards Map Rear of Text
- Figure 2 Geotechnical Map on Existing Topographic Map (2015) Rear of Text
- Figure 3 Historic Topographic Map (1949-1951) Rear of Text

Figure 4 – Boring Location Map – Rear of Text



#### 1.0 INTRODUCTION

#### 1.1 Purpose and Scope of Work

In accordance with your request, NMG Geotechnical, Inc. (NMG) has prepared this feasibility report for the Newport Center Condominium Development, in the City of Newport Beach, California. The primary purpose of our study was to provide a summary of the geologic and geotechnical conditions of the site to identify potential geotechnical issues that might impact the proposed re-development. We have reviewed the conceptual design package prepared by MVE Partners, received by NMG on January 26, 2015. Fuscoe Engineering has also prepared a topographic map of the site portraying the current site conditions that was used as the base map for the Boring/Trench Location Map (Figure 2).

Our scope of work was as follows:

- Acquisition, review and analysis of available geotechnical reports and maps for the subject site and surrounding area. This included a search through the city of Newport Beach archives for the prior geotechnical work performed at and surrounding the site. A list of references is included in Appendix A.
- Review of historic aerial photographs dating back to the late 1930's. A list of the photographs reviewed is included in Appendix A.
- Compilation of laboratory test results by NMG and others from previous geotechnical investigations (Appendix C). Laboratory testing includes in-situ moisture and density, grain-size analysis, consolidation, shear strength, Atterberg limits, maximum density and optimum moisture content, and expansion index.
- Evaluation of faulting and seismicity in accordance with the 2013 California Building Code (CBC).
- Geotechnical review of the compiled data including the geologic and soil conditions. Preliminary engineering evaluation included settlement and liquefaction potential, and remedial grading, preliminary foundation and grading considerations.
- Preparation of illustrations including: a Site and Seismic Hazard Location Map (Figure 1), a
  Geotechnical Map on Existing Topographic Map (Figure 2), Historic Topographic Map
  (Figure 3) and a Boring Location Map (Figure 4) which provides a compilation of the boring
  and trench locations that were excavated at the site and on adjacent sites, from previous
  geotechnical studies by NMG and others.
- Preparation of this report with our findings, conclusions, and preliminary considerations and recommendations for the proposed condominium site.

#### 1.2 Site Location and Description

The project site is approximately 1-1/4 acres in size and is bordered to the north by Newport Center Drive, to the east by Anacapa Drive, and to the south and west by existing office buildings and asphalt parking lots (Figure 1). The site is essentially flat, gently sloping toward the southwest. Elevations vary from a low of 158.5 feet above mean sea level (msl) in the south-southwest corner to a high elevation of 170.3 feet above msl in the northeast corner. Slopes and



retaining walls are located along the northern and eastern perimeter of the site, ascending up to Newport Center Drive and Anacapa Drive, varying in height from 2 to 8 feet. Drainage at the site sheet flows towards the south-southwest. Currently, there is an active car wash/service building in the center of the property, with asphalt paved parking lots surrounding the building.

#### 1.3 Site History and Prior Investigations

Based on review of historic aerial photographs dating back to the late 1930s, the prior use for the subject site was for agricultural (ranching) activities through the mid-1960's when The Irvine Company graded and developed the surrounding Fashion Island/Newport Center area. By 1972, the subject site was in its current state, Fashion Island was built, and the majority of the adjacent streets were constructed or being graded. The adjacent office buildings to the west, and theatre to the east, within the 100 and 300 blocks of Newport Center Drive, were being constructed between 1972 and 1975. By 1992, the subject site and adjacent buildings are essentially in their current state.

The aerial photos suggest the site was originally graded in the mid-1960s with the Fashion Island grading; however, we have not been able to find a report for this grading. Subsequently, in the early 1970s the subject site was re-graded to the existing conditions and the car wash was constructed. The latter grading was relatively minor to create a level pad; we have not been able to find a copy of this report either.

Historically the subject site was a generally flat area located on a marine terrace/old wave-cut platform with elevations ranging from 140 feet above msl along the southwestern portion to an elevation of 160 feet above msl along the northeastern portion (Figure 3). A stream-cut draw trending northeast lies to the west of the subject site and can be seen in early United States Geological Survey (USGS) Topographic maps (USGS, 1949, 1950 and 1951) and on aerial photographs from 1939. This canyon was in-filled with artificial fill during early grading activities and was documented during prior investigations (W.A. Wahler, 1970 and G.A. Nicoll, 1972). Documentation of the early grading mentioned in these reports was not found during our search through the city of Newport Beach files.

Prior geotechnical investigations were performed by W.A. Wahler & Associates (1970) at the subject site prior to development of the car wash (Figures 2 and 4). This investigation included excavation of 5 exploratory test pits (trenches) across the subject site and collection of bulk and in-situ soil samples. Test pits were excavated up to 14 feet deep and encountered fill material and native soil. Fill material generally ranged in thickness from 9 to 14+ feet. In the western portion of the property the fill extended below a depth of 14 feet, native soil was not encountered.

Numerous geotechnical investigations have been performed by NMG and others within the vicinity of the subject site (Figure 4). NMG performed a geotechnical exploration for two restaurant pads north of the subject site, on the north side of Newport Center Drive (NMG, 2012a and 2012b). The exploration included excavation of five hollow-stem auger borings and laboratory testing to determine the engineering characteristics of the on-site soils. In 1972, G.A. Nicoll performed a geotechnical investigation for the adjacent six office buildings, southwest of



the subject site, which included excavation of 17 bucket-auger borings and laboratory testing. Moore & Taber performed a geotechnical investigation in 1975 for the bank building to the west, which included excavation of three bucket auger borings. Two geotechnical investigations were performed for expansion of the existing Edwards Theatre to the east of the site by Soils International (1988) and R.T. Frankian (1994) which included excavation of two and three hollow-stem auger borings, respectively.

The data from the prior investigations by NMG and others were reviewed for our study. Boring and trench logs are included in Appendix B and laboratory testing data are included in Appendix C.

#### 1.4 Proposed Development

The proposed condominium development will consist of a large, three-story subterranean parking garage with an overlying seven-story residential condominium buildings above the parking garage. We understand there is a planned pool area on the seventh level of the planned building.

The lowest garage level will be at an elevation of 136 feet above mean sea level (msl) and nearly spans the footprint of the proposed condominium structure. This level is anticipated to overlie native soils and require excavations, up to 31 feet deep. The other garage levels and the residential building overlie this garage level. Entrance to the parking garage will be from the south of the building to the upper garage level.

3



#### 2.0 GEOTECHNICAL FINDINGS

#### 2.1 Geologic Setting

The site is located on the Newport Mesa, approximately ¾-mile inland from the ocean. The mesa highland is covered with coastal terrace deposits and is located at the southwestern end of the San Joaquin Hills. Mapping by the State (CDMG, 1981) indicates the site is underlain by Quaternary-age marine terrace deposits which overlie Miocene-age sedimentary bedrock of the Monterey Formation.

The Fashion Island/Newport Center area exhibits a configuration that is characteristic of a series of distinguishable elevated terraces and wave-cut platforms. The area has undergone regional uplift since deposition of the marine terrace deposits onto the ancient wave cut benches. These deposits were subsequently uplifted with the oldest deposits exposed along the higher, northern portion of the center and the lower/younger deposits located along the southern portion of the center. The subject site is located on the second elevated terrace deposit, mapped as Qtm2 by the State (Tan, 1976).

#### 2.2 Earth Units

Our evaluation of the onsite data indicates that the site is underlain by marine terrace deposits and bedrock of the Monterey Formation. Existing artificial fill overlies these native deposits and was found to be 9 to 14+ feet thick at the subject site. These units are described below, in the order of youngest to oldest.

Artificial Fill (Af): Based on review of the prior geotechnical report at the site (W.A. Wahler, 1970), there is between 9 to 14+ feet of existing artificial fill across the site. The bottom of the existing fill was not encountered in their test pits excavated in the western portion of the site. The fill materials were found to consist of brown to dark brown and reddish brown sand, silty sand, and clayey sand that was generally damp to moist and medium dense. Gray to dark gray clay and sandy clays were also encountered and were found to be damp to moist and stiff to very stiff. Undisturbed samples of the artificial fill were collected during the investigation. In-situ dry densities for sandy fill material ranged from 108.8 pounds-per-cubic-foot (pcf) to 127.8 pcf with moisture contents ranging from 6.9 to 16.0 percent. In-situ dry densities for clayey fill material ranged from 86.3 pcf to 134.3 pcf with moisture contents ranging from 13.2 to 30.4 percent.

It appears little to no remedial removals were performed during the original grading at the subject site. The materials below the fill, at the top of the native marine terrace deposits, were described by W.A. Wahler as dark brown silty sand with undisturbed grass. It is anticipated that the existing fill and the terrace materials will be removed under the proposed building with the subterranean excavation.

Marine Terrace Deposit (Qtm): Quaternary-age marine terrace deposits underlie the existing artificial fill and overlie the Monterey Formation bedrock. These deposits consist primarily of yellowish brown, dark brown, reddish brown and grayish brown clean fine to medium sands with



local zones of silty and/or clayey fine to medium sands. The terrace deposits were encountered in two of the five test pits excavated by W.A. Wahler. The terrace material was found to be damp and medium dense. The basal portions of these deposits often contain rounded cobbles, fragments of the underlying bedrock, and sometimes shells. It is not known whether the terrace deposits underlie the fill in the southern portion of the site.

Monterey Formation (Tm): Bedrock of the Miocene-age Monterey Formation underlies the marine terrace deposits and generally consists of olive gray interbedded fine sandstone, siltstone and claystone. Bedding thickness varies from thin to laminated with localized thin beds of cemented siltstone (or shale, up to ½ inch thick). The bedrock underlying the wave cut bench near the contact is typically found to be highly weathered. Bedrock was not encountered during the geotechnical investigations at the subject site by W.A. Wahler. The marine terrace/bedrock contact at the site is estimated to be at elevations of 145 to 155 feet above msl, based on boring data by NMG (2012a and 2012b) and G.A. Nicoll (1972). Some of the siltstone within the Monterey Formation has been found to be diatomaceous and was encountered during a geotechnical exploration for the nearby Edwards Cinema to the east of the subject site (Soils International, 1988). The diatomaceous bedrock was generally medium stiff to very stiff, with low dry densities (67 to 87 pcf) and high moisture content (27 to 36 percent). The bedrock encountered to the north by NMG consisted of interbedded light gray to yellow brown sandstone and olive gray siltstone. The dry densities varied from 91.5 to 112 pcf and the moisture contents varied from 7.5 to 24.8 percent.

#### 2.3 Geotechnical Conditions

The following includes a summary of the subsurface geotechnical conditions based on the laboratory test results performed on in-situ and bulk samples from previous investigations (Appendix C). The majority of these tests are from offsite investigations, but the results are summarized below.

Prior laboratory testing by W.A. Whaler for the onsite fill included:

- Field resistivity tests, indicating the corrosivity of the soils to metals, found the fill to have resistivity of 1435 ohm-cm (severe) to 2200 ohm-cm (moderate);
- pH was tested to be 6.8 (slightly acidic);
- Dry densities of 86.3 to 127.8 pcf and moisture contents of 6.9 to 30.4 percent;
- USCS classification of mostly SP, SW, SM, with some SW, SC, CL and CH; and
- Shear strength test indicating an angle of internal friction of 35 degrees and cohesion of 0.75 ksf.

Test results by NMG (2012a and 2012b) north of Newport Center Drive, included very low to low expansion potential in the fill with negligible sulfate potential. USCS classifications were mostly SM and SP, with some SC. The angle of internal friction of the fill varied from 29 to 31 degrees with 0 to 350 psf cohesion. Maximum densities ranged from 125 to 128.5 psf with optimum moistures ranging from 8.5 to 9.5 percent. The upper weathered portion of the terrace deposit was generally found to be more compressible than the fill.



As previously discussed, the composition of the bedrock underlying the site could vary between sandstone, siltstone, and diatomaceous siltstone. Since we believe the building will be founded in bedrock, our proposed investigation is intended to drill to deeper depths to determine the conditions of the bedrock underlying the site.

#### 2.4 Regional Faulting, Seismicity, and Seismic Hazards

**Regional Faults:** The site is not located within a fault-rupture hazard zone as defined by the Alquist-Priolo Special Studies Zones Act (Hart and Bryant, 2007) and no evidence of active faulting was found during our background study or during our prior work at Fashion Island. Also, based on mapping by the State (Jennings, 2010), there are no active faults mapped at the site.

Using the USGS Deaggregation computer program (USGS, 2013a) and the site coordinates of 33.612 degrees north latitude and -117.875 degrees west longitude, the closest major active faults to the site are the Newport-Inglewood Fault located 2.5 miles (4.1 km) to the south of the site and the San Joaquin Hills Thrust Fault located 3.4 miles (5.4 km) north of the site.

**Seismicity:** Properties in southern California are subject to seismic hazards of varying degrees depending upon the proximity, degree of activity, and capability of nearby faults. These hazards can be primary (i.e., directly related to the energy release of an earthquake such as surface rupture and ground shaking) or secondary (i.e., related to the effect of earthquake energy on the physical world, which can cause phenomena such as liquefaction and ground lurching). Since there are no active faults at the site, the potential for primary ground rupture is considered very low. The primary seismic hazard for this site is ground shaking due to a future earthquake on one of the major regional active faults.

The maximum moment magnitude for the Controlling Fault is 6.97, which would be generated from the San Joaquin Hills Thrust Fault.

**Secondary Seismic Hazards:** The site is not located in an area classified by the State as having soils that are potentially liquefiable or in a area mapped as susceptible to seismically induced landslides, based on the Seismic Hazard Maps (CDMG, 1998a and 1998b, Figure 1).

The potential for secondary seismic hazards, such as tsunami and seiche are considered very low to nil, as the site is located away from the ocean at an elevation of over 140 feet above mean sea level (msl) and outside of mapped tsunami inundation zones (CGS, 2009). The site is not located adjacent to a confined body of water; therefore, the potential for seismic hazard of a seiche (an oscillation of a body of water in an enclosed basin) is considered very low to nil.

#### 2.5 Groundwater

The groundwater table and/or seepage were not encountered during the previous investigation by W.A. Wahler or during the investigations for the adjacent office buildings to a depth of 45 feet below ground surface. These studies were done in the 1970s prior to development at the site.



NMG also did not encounter groundwater in borings drilled to the north of the site to depths of up to 41 feet in 2012.

Perched groundwater seepage and wet soils have been found along the terrace-bedrock contact at many sites in and around Newport Center. Only wet conditions were found near this contact in the borings by NMG in 2012. The perched groundwater and/or wet soils are interpreted to be the result of infiltration and return-flow of irrigation water and rainwater into up-gradient sandy terrace deposits which becomes perched on the relatively less permeable bedrock. The water then travels laterally down gradient along the contact and down through fractures in the bedrock and through the sandstone beds, where present.

During grading to the north of the site, wet soils were encountered along the fill-terrace contact during grading observed by NMG. This material required utilization of excavators. Perched groundwater has also been found to extend into the weathered/fractured bedrock below the contact at nearby sites.

#### 2.6 Settlement and Foundation Considerations

The site is underlain by three earth units including 1) marine terrace deposits which are primarily sandy, 2) sandstone and siltstone of the Monterey formation at depth, and 3) compacted fill near surface. Based on our preliminary background investigation, the lowest garage floor, Level 3, will be founded on bedrock. Garage Levels 1 and 2 will be entirely overlying Level 3.

The amount of settlement expected will depend upon the type of foundation(s) selected. Our preliminary settlement analyses for this study indicate the total consolidation (static) settlement may be on the order of  $1\frac{1}{2}$  -inches for column loads of up to 1,000 kips and allowable bearing capacity of 4,000 psf. The differential settlement is expected to be on the order of  $\frac{3}{4}$  -inch over a 30-foot span

#### 2.7 Temporary Slope Stability

Temporary cut slopes for this project will expose varying earth materials and potential seepage. The excavation for construction of building and perimeter retaining walls will be up to 31 feet high. These excavations will be close to the property line along the south and west sides and 15 feet from the adjacent road right-of-ways along the north and east sides of the building.

These temporary slopes for the garage will expose up to 20 feet of bedrock, with an estimated 2 to 8 feet of terrace deposits and up to 14+ feet of artificial fill. There may be local seepage and wet sands within the fill/terrace and terrace/bedrock contacts. Locally, these slopes could slough or potentially slump along the contact. The bedding orientation in the bedrock is not known at this time. As a result, we are recommending at least two bucket auger borings at the site that will extend to at least 20 feet below the proposed subgrade. These borings will be downhole logged to determine the geologic structure in the bedrock.

NMG

The onsite fill and terrace sands have a high potential for erosion (during rainy periods or uncontrolled runoff). These deposits are considered subject to gross instability in vertical excavations. Therefore, temporary shoring with lagging will need to be designed for the site. NMG will provide shoring design recommendations after the future onsite investigation. It will also be important that the excavations be mapped by an engineering geologist during excavation.



#### 3.0 CONCLUSION AND PRELIMINARY RECOMMENDATIONS

#### 3.1 **General Conclusion and Recommendation**

Based on our preliminary due diligence study, the site is geotechnically suitable for the proposed development. The most significant geotechnical constraint at the site is the presence of varying earth units and potential for perched groundwater. Geologic hazards related to regional earthquake potential (seismic shaking) are not any greater than at other comparable sites in the vicinity. The site is not located in a seismic hazard zone for potential liquefaction or seismically induced landslides.

We recommend that a site specific geotechnical investigation be performed at the site to better assess the site conditions and provide recommendations for design, grading and construction. The proposed investigation will include drilling, sampling and downhole logging of two bucket auger borings, and drilling, sampling and logging of three hollow stem borings. In addition to the following recommendations, General Earthwork and Grading Specifications are provided in Appendix E.

#### 3.2 **Grading Recommendations**

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Prior to grading, the site should be cleared of heavy vegetation and deleterious materials (including asphalt pavement, concrete and existing utility pipelines to be removed) and disposed of offsite. The proposed excavation to construct the subterranean parking structure is anticipated to remove weathered fill and near-surface soils in the vicinity of the building. The bottom level of parking is planned to cover the majority of the site, so there would be little removals around the building; the extended flatwork on grade around the building is anticipated to be placed on compacted backfill materials.

There are varying soil types anticipated to be exposed in the building excavation. The subgrade for Level 3 is anticipated to expose bedrock. The composition of the bedrock may have differing expansion potential. If such condition is observed during the site investigation and/or grading operations, the subgrade soils may need to be overexcavated to a depth of 3 to 5 feet below subgrade and replaced with uniform, low expansion potential soils (i.e., the sandy fill and sandy terrace deposits). Onsite soil materials with the exception of highly expansive clays are considered suitable as fill materials below the building slabs and footings. The soils should be mixed to provide a uniform blend of material; sands and clays. Placement of soils with dissimilar expansion potential should be avoided.

The overexcavation bottom (if any) should be scarified a minimum of 6 inches, moistureconditioned as needed, and compacted in place prior to placement of fill materials. Fill materials should be placed in maximum 8-inch-thick lifts, moisture-conditioned, and compacted to a minimum of 90 percent relative compaction in accordance with ASTM Test Method D1557.



#### 3.3 Temporary Excavations

As previously discussed, the excavations around the building will vary in depth up to 31 feet along the majority of the site perimeter. If overexcavation of the subgrade soils is needed, the heights of these temporary excavations will be greater. These slopes will expose varying earth units and possibly adverse bedding and/or groundwater seepage. There are also utility trenches around the building that might have differing soil types used as backfill, including bedding and shading sands. These materials, when exposed, are considered Type C soils per Cal/OSHA regulations and should be excavated at 1.5H:1V or flatter, with no vertical excavation. Due to the depth of the excavation, it is anticipated that temporary shoring with lagging will be needed. In addition, due to the height of the shoring, it is likely that tie backs may be recommended by the shoring designer. Permission would be needed from the adjacent property owners to use these temporary tie-backs. Alternatively, shoring could be designed with rackers and braces; as cantilever shoring with deeper caissons; or other methods.

Excavations located adjacent to existing structures (roadways and utilities) should be reviewed periodically by the geotechnical consultant to evaluate the potential for failure. If evidence of instability (such as ground cracks or failures) is observed, then recommendations for additional shoring or other appropriate measures will be provided.

#### 3.4 Building Foundations

The type of building foundations for the site will depend on the anticipated column loads for the structure and the potential compressibility of the supporting soil/bedrock materials. For preliminary design of shallow foundations, a net allowable bearing capacity of 1,800 psf may be assumed for a 12-inch-wide footing embedded 12 inches below the lowest adjacent grade. The allowable bearing pressure may be increased by 500 psf for every additional foot of embedment and by 200 psf for every additional foot of width to a maximum of 4,000 psf. The allowable bearing pressure may be increased by one-third for wind and seismic loading. We recommend that strip and isolated footings have a minimum embedment depth of 24 inches. For lateral resistance against sliding, a friction coefficient of 0.35 may be used at the soil-foundation interface. In addition, for large foundations and mat type slabs (if any), the subgrade modulus of reaction may be assumed to be 75 pci.

The foundations and slab-on-grade should be designed for a total and differential settlement presented below.

#### 3.5 Settlement

The amount of settlement expected will depend upon the type of foundation(s) selected and the type and extent of the soil improvements. Our preliminary settlement analysis is based on the proposed excavations and remedial grading anticipated at the site, the assumed column loads of up to 1,000-kips for the proposed structure and allowable bearing capacity of 4,000 psf. The total and differential settlement for the proposed improvements at the site is expected to be on the order of  $1\frac{1}{2}$  - inches and  $\frac{3}{4}$  - inch over a 30-foot span, respectively. For loads significantly

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greater than 1,000-kips, or for smaller differential settlement requirements, alternative foundations, such as deep foundations or mat slabs and foundations may be required.

#### 3.6 Seismic Design Guidelines

The seismic design criteria based on the 2013 California Building Code (CBC) is presented in the following table:

Selected Seismic Design Parameters from 2013 CBC/ASCE 7-10	Seismic Design Values	Reference
Latitude	33.612 North	
Longitude	117.875 West	
Nearest Seismic Source	Newport-Inglewood Fault	USGS 2013a
Distance to Nearest Seismic Source	2.5 Miles (4.1 km)	USGS 2013a
Site Class per Table 20.3-1 of ASCE 7-10	D	USGS, 2013b
Spectral Acceleration for Short Periods (Ss)	1.681 g	USGS, 2013b
Spectral Accelerations for 1-Second Periods (S1)	0.615 g	USGS, 2013b
Site Coefficient F <sub>a</sub> , Table 11.4-1 of ASCE 7-10	1.0	USGS, 2013b
Site Coefficient F <sub>v</sub> , Table 11.4-2 of ASCE 7-10	1.5	USGS, 2013b
Design Spectral Response Acceleration at Short Periods (S <sub>DS</sub> ) from Equation 11.4-3 of ASCE 7-10	1.120 g	USGS, 2013b
Design Spectral Response Acceleration at 1-Second Period (S <sub>D1</sub> ) from Equation 11.4-4 of ASCE 7-10	0.615 g	USGS, 2013b
Peak Ground Acceleration (MCE <sub>R</sub> ) Corrected for Site Class Effects from Equation 11.8-1 of ASCE 7-10	0.685 g	USGS, 2013b
Seismic Design Category, Section 11.6 of ASCE 7-10	D	USGS, 2013b

#### 3.7 Expansion Potential

Based on laboratory testing, the expansion potential of onsite soils is anticipated to generally range from "Very Low" to "Medium" within the terrace and existing fill materials. Soils with "High" expansion are likely to be encountered in the siltstone/claystone of the Monterey Bedrock. Additional laboratory testing should be performed during the recommended geotechnical investigation to determine the expansion potential of the bedrock and also following completion of grading operations around the building to determine the expansion potential of the near-surface soils.



#### 3.8 Cement Type for Construction

Laboratory test results indicate that the soluble sulfate content of current subgrade soils are generally in the negligible range. Additional laboratory testing should be performed during the recommended geotechnical investigation and following completion of grading operations to determine the soluble sulfate content to be used for design of concrete in contact with the soil in compliance with Table 4.3.1 of ACI-318.

#### 3.9 Surface Drainage and Irrigation

Inadequate control of run-off water, heavy irrigation after development of the site, or regional groundwater level changes may result in shallow groundwater conditions where previously none existed. Maintaining adequate surface drainage, proper disposal of run-off water, and control of irrigation will help reduce the potential for future moisture-related problems and differential movements from soil heave/settlement.

Surface drainage should be carefully taken into consideration during grading, landscaping, and building construction. Positive surface drainage should be provided to direct surface water away from structures and slopes and toward the street or suitable drainage devices. Ponding of water adjacent to the structures should not be allowed. Buildings should have roof gutter systems and the run-off should be directed to parking lot/street gutters by area drain pipes or by sheet flow over paved areas. Paved areas should be provided with adequate drainage devices, gradients, and curbing to prevent run-off flowing from paved areas onto adjacent unpaved areas.

Foundation performance is also dependent upon maintaining adequate surface drainage away from structures. The minimum gradient within 5 feet of the building will depend upon surface landscaping. In general, we suggest that unpaved lawn and landscape areas have a minimum gradient of 2 percent away from structures. Consideration should be given to concrete flatwork construction adjacent to the building.

Construction of planter areas immediately adjacent to structures should be avoided if possible. If planter boxes are constructed adjacent to or near buildings, the planters should be provided with controls to prevent excessive penetration of the irrigation water into the foundation and flatwork subgrades. Provisions should be made to drain excess irrigation water from the planters without saturating the subgrade below or adjacent to the planters. Raised planter boxes may be drained with weepholes. Deep planters (such as palm tree planters) should be drained with belowground, water-tight drainage lines connected to a suitable outlet. Moisture barriers should also be considered.

It is also important to maintain a consistent level of soil moisture, not allowing the subgrade soils to become overly dry or overly wet. Properly designed landscaping and irrigation systems can help in that regard.



#### 3.10 Geotechnical Investigation and Review of Future Plans

Once a grading plan becomes available, it should be reviewed by the geotechnical consultant. Additional geotechnical investigation is recommended and additional analysis will be necessary for building foundation design in relation to potential settlements and for shoring design for the subterranean structure. The geotechnical consultant will need to work closely with the structural engineer and project team during design. Once the building/grading plan is available, the final geotechnical recommendations for remedial grading and structural design will be provided. A geotechnical grading plan review report should be submitted to the city of Newport Beach for their review and approval prior to issuance of a grading and construction permit.

#### 3.11 Geotechnical Observation and Testing During Grading and Construction

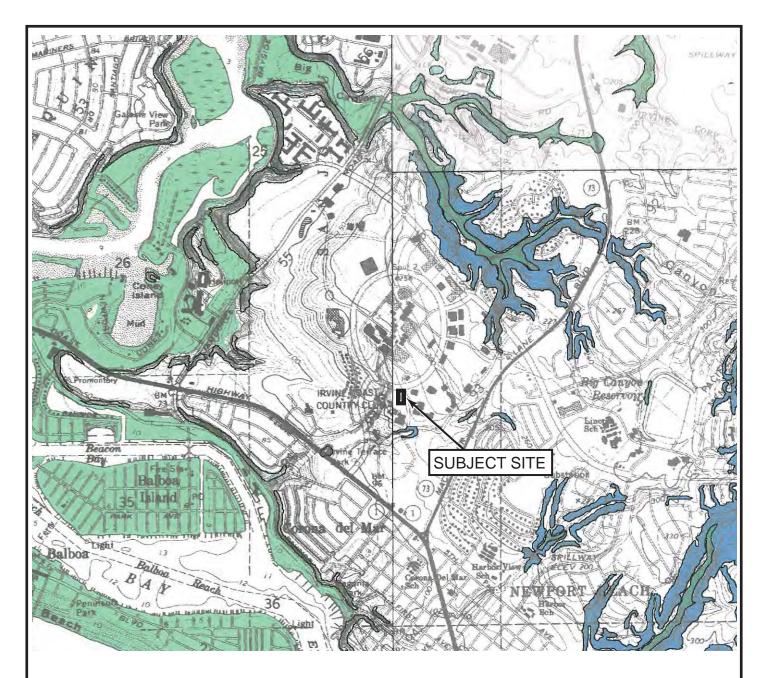
Geotechnical observation and testing should be performed by the geotechnical consultant during the following phases of grading and construction:

- During site preparation and clearing;
- During earthwork operations, including remedial removals and fill placement;
- Upon completion of any excavation for buildings or retaining walls prior to pouring concrete;
- During slab and pavement subgrade preparation (including presoaking), prior to pouring of concrete:

13

- During and after installation of subdrains for retaining walls and building subgrade;
- During placement of backfill for utility trenches and retaining walls; and
- When any unusual soil conditions are encountered.







#### Liquefaction

Areas where historic occurrence of liquefaction, or local geological, geotechnical and groundwater conditions indicate a potential for permanent ground displacements such that mitigation as defined in Public Resources Code Section 2693(c) would be required.



#### Earthquake-Induced Landslides

Areas where previous occurance of landslide movement, or local topographic, geological, geotechnical and subsurface water conditions indicate a potential for permanent ground displacements such that mitigation as defined in Public Resources Code Section 2693(c) would be required.

#### SITE LOCATION AND SEISMIC HAZARDS MAP

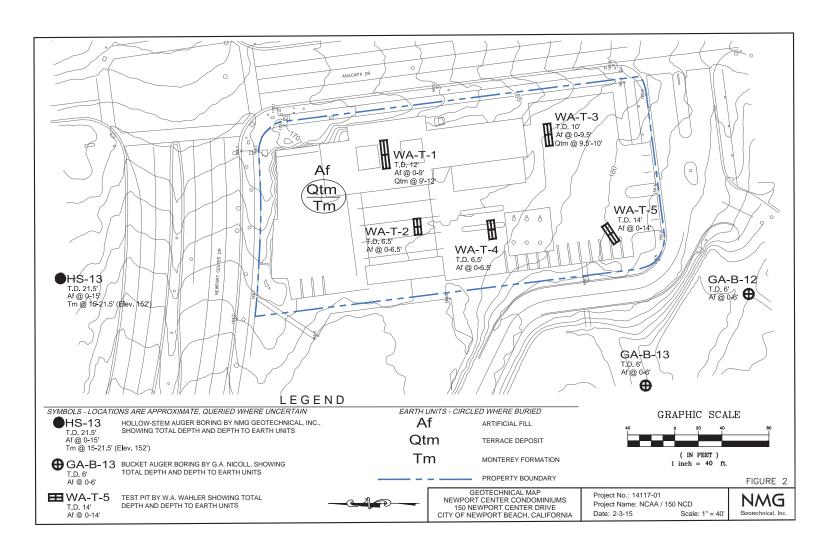
BASE: DIVISION OF MINES AND GEOLOGY SEISMIC HAZARDS MAPS, LAGUNA BEACH, NEWPORT BEACH AND TUSTIN QUADRANGLES Dated: April 15, 1998 and January 17, 2001

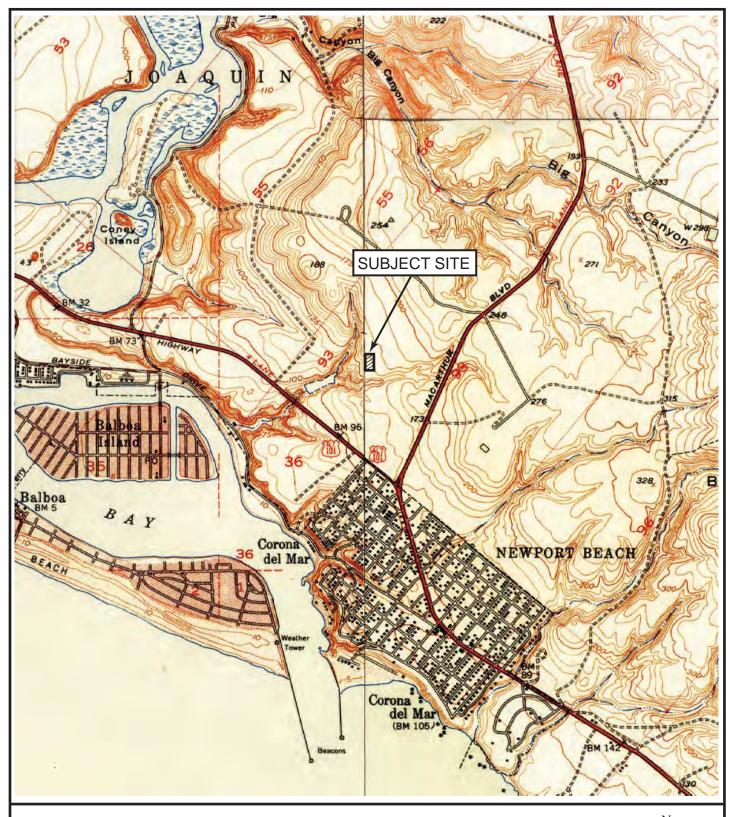
NEWPORT CENTER CONDOMINIUMS 150 NEWPORT CENTER DRIVE CITY OF NEWPORT BEACH, CALIFORNIA Project Number: 14117-01

Project Name: NCAA / 150 NCD

Date: 2-3-15 Figure No.







#### SITE LOCATION AND TOPOGRAPHIC MAP

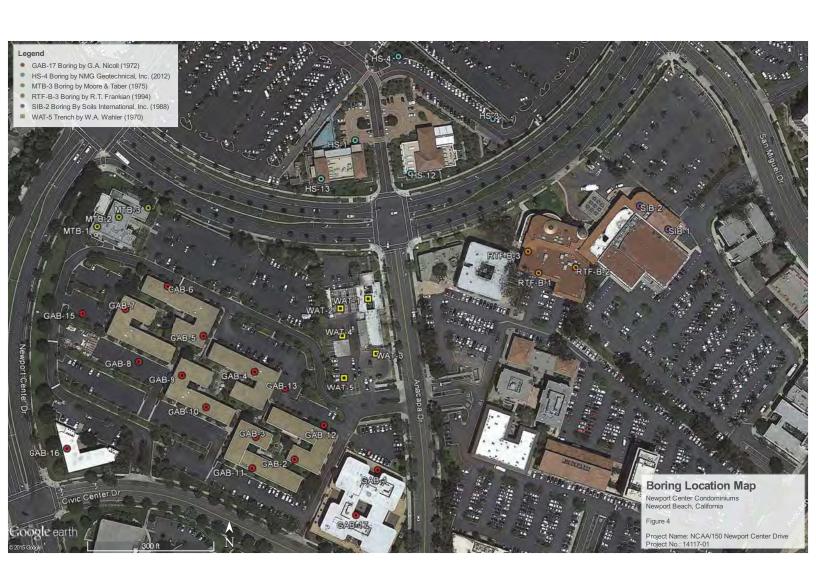
BASE: USGS TOPOGRAPHIC MAPS, LAGUNA BEACH, NEWPORT BEACH AND TUSTIN QUADRANGLES Dated: 1949 Through 1951

NEWPORT CENTER CONDOMINIUMS 150 NEWPORT CENTER DRIVE CITY OF NEWPORT BEACH, CALIFORNIA Project Number: 14117-01

Project Name: NCAA / 150 NCD

Date: 2-3-15 Figure No. 3







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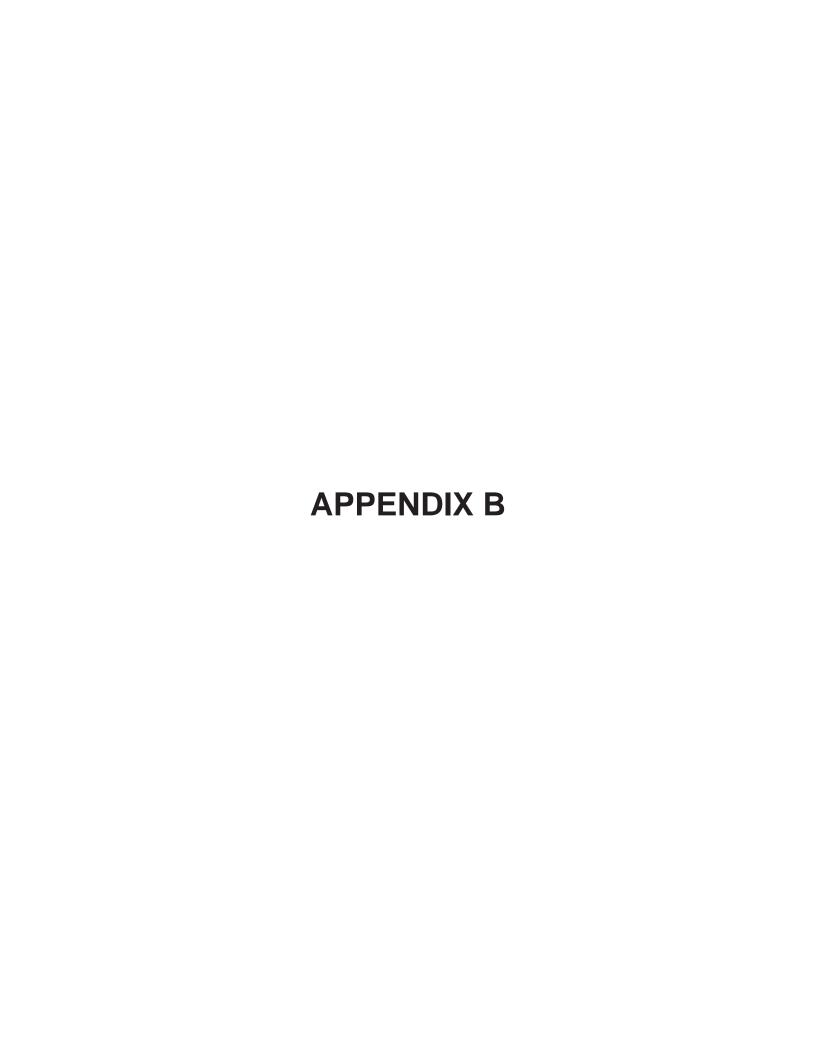
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#### **AERIAL PHOTOGRAPHS REVEIWED**

Date	Photograph	Source
10-14-1939	5925-112	Continental Aerial Photo
11-18-1952	AXK-1K-43	Continental Aerial Photo
1-13-75	157 7-23	Continental Aerial Photo
1-20-1992	C85-13-20	Continental Aerial Photo

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## **TEST PITS BY**

## W.A. WAHLER & ASSOCIATES (1970)

FOR EXISTING CARWASH

PR	MARY	DIVISIONS		SYNBOL	SECONDARY BIVISIONS
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COARSE THAN 12 LAN	SAMOS	FRAC 15 15 15 15 15 15 15 15 15 15 15 15 15	(LESS THAN SB FINES)	SP	POGRLY GRADED SANDS OR GRAVELLY SANDS, LITTLE OR NO FINES
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		WORE COARS SWALL	FINES	sc	CLAYEY SANOS, SAND-CLAY MIXTURES. PLASTIC PINES.
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				OL	GREANIC SILTS AND GREANIC SILTY CLAYS OF LOW PLANTICITY.
		46 14	17.55	KH	INDRUMNIC BILTS, MICACEDUS ON DIATOMACEDUS FINE SANRY OR BILTY SUILE, ELAZIIC BILTS.
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#### DEFINITION OF TERMS

#### GRAIN SIZES

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Para Para	CONSISTENCY			RELATIVE DE	ENSITY	
CLAYS & SILTS	BLOWS/FGOT®	STRENATH \$	SAMDS I	GRAVELS	81.	OWS/F001*
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Saft	2 - 4	1/1 = 1/2	Leory Medium Dance			4 - 10
Flem	4 - 8	1/2 - 1				
11112	6 16	1-2			10 30	
Very Stiff	16 - 32	2 - 4	De	пве		30 - 50
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PROJECT NO. 0461

JAN. 1970

#### LOGS OF BACKHOE PITS

PIT NO.	DEPTH	DESCRIPTION	SAMPLE TYPE* AND DEPTH
1	0-4.5	FILL: SAND (SP & SW), Clayey SAND (SW-SC), and CLAY (CL) in horizontal layers 2" to 6" thick. Brown, damp, medium dense, and firm. Sparse scattered hard SHALE gravel and cobbles.	U @ 2"
	4.5-9	FILL: SAND (SP) with a few Clayey SAND (SP-SC) layers. Layers horizontal, I" to 8" thick. Brown, slightly damp, med- lum dense.	U @ 4.5' U @ 6' B @ 8'
	9-10	Silty SAND (SM) and Sandy CLAY (CL), dark brown, slightly damp, stiff and medium dense. Original ground sur- face at 9.0 feet.	u @ 9'
	10-12	CLAY (CL), dark brown, slightly damp, very stiff.	
2	0-6.5	FILL: SAND (SP) and Clayey SAND (SC) in horizontal layers 2" to 8" thick. Red-brown, slightly damp to damp, medium dense. Sparse scattered gravel of hard SHALE.	B@ 3"-1"
3	0-5	FILL: SAND (SP) and Clayey SAND (SP-SC, SC) in horizontal layers 2" to 6" thick. Red-brown, slightly damp, medium dense.	u @ 1.5' u @ 3.5'
	5-9.5	FILL: SAND (SP) with minor Clayey SAND (SP-SC) in horizontal layers 1" to 6" thick. Red-brown, slightly damp, medium dense,	u @ 5' u @ 7.5' u @ 9'
	9.5-10	MARINE TERRACE: Silty SAND (SM), dark brown, slightly damp, medium dense. Origin ground surface with undisturbed grass at 9. feet.	a1 5

#### LOGS OF BACKHOE PITS

TEST PIT NO.	DEPTH	DESCRIPTION	SAMPLE TYPE*
4	0-4	FILL: SAND (SP) and Clayey SAND (SP-SC) in horizontal layers 2" to 8" thick. Red-brown, slightly damp, medium dense.	
	4-5	FILL: CLAY (CL) with scattered hard SHALE gravel and cobbles. Greenish- gray, slightly damp to damp, firm.	u @ 4.5'
	5-6.5	FILL: SAND (SP) and Clayey SAND (SP-SC) in horizontal layers 1" to 6" thick. Red-brown, slightly damp, medium dense.	
5	0-7.5	FILL: SAND (SP), Clayey SAND (SP-SC), and Sandy CLAY (CL) in horizontal layers 4" to 6" thick. Red-brown and gray, damp, medium dense and firm.	B @ 1'-4'
	7.5-10.5	FILL: SAND (SW), homogenous, slightly damp moist at 10.0', medium dense.	
	10.5-11.5	FILL: Silty SAND (SM), dark gray, damp to moist, medium dense.	u @ 11'
	11.5-13	FILL: Sandy CLAY (CH) and Clayey SAND (SC), dark gray, moist to damp, medium dense and firm.	в @ 13'
	13-14	FILL: SAND (SP), red-brown, slightly damp, medium dense.	U @ 14'

NOTES: 1. No caving.
2. Groundwater not encountered.
3. All pits backfilled.
\*4. U = undisturbed sample; B = bulk sample.

# BORING LOGS BY NMG FOR PADS B & C AT FASHION ISLAND (2012a & b)

#### SOIL CLASSIFICATION CHART

- 1	MAJOR DIVISION	S	SYME	BOLS	TYPICAL DESCRIPTIONS
	GRAVEL AND	CLEAN GRAVELS	000	GW	WELL-GRADED GRAVELS, GRAVEL - SAND MIXTURES, LITTLE OR NO FINES
	GRAVELLY SOILS	(LITTLE OR NO FINES)	文	GP	POORLY GRADED GRAVELS, GRAVEL - SAND MIXTURES. LITTLE OR NO FINES
COARSE	MORE THAN 50% OF COARSE FRACTION	GRAVELS WITH FINES	社社	GM	SILTY GRAVELS, GRAVEL - SAND - SILT MIXTURES
GRAINED SOILS	RETAINED ON NO. 4 SIEVE	(APPRECIABLE AMOUNT OF FINES)	17	GC	CLAYEY GRAVELS, GRAVEL - SAND - CLAY MIXTURES
MORE THAN 50% OF MATERIAL IS	SAND AND	CLEAN SANDS		SW	WELL-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES
LARGER THAN NO. 200 SIEVE SIZE	SANDY SOILS  MORE THAN 50% OF COARSE FRACTION PASSING NO. 4 SIEVE	(LITTLE OR NO FINES)		SP	POORLY GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES
		SANDS WITH FINES		SM	SILTY SANDS, SAND - SILT MIXTURES
		(APPRECIABLE AMOUNT OF FINES)		sc	CLAYEY SANDS, SAND - CLAY MIXTURES
				ML	INORGANIC SILTS AND VERY FINE SANDS, ROCK FLOUR, SILTY OR CLAYEY FINE SANDS OR CLAYEY SILTS WITH SLIGHT PLASTICITY
FINE GRAINED	SILTS AND CLAYS	LIQUID LIMIT LESS THAN 50		CL	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS
SOILS	10416			OL	ORGANIC SILTS AND ORGANIC SILTY CLAYS OF LOW PLASTICITY
MORE THAN 50% OF MATERIAL IS SMALLER THAN NO. 200 SIEVE SIZE			IIIII	МН	INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS FINE SANDY OR SILTY SOILS, ELASTIC SILTS
	SILTS AND CLAYS	LIQUID LIMIT GREATER THAN 50		СН	INORGANIC CLAYS OF HIGH PLASTICITY
				ОН	ORGANIC CLAYS OF MEDIUM TO HIGH PLASTICITY, ORGANIC SILTS
HIGHL	Y ORGANIC SOILS			PT	PEAT, HUMUS, SWAMP SOILS WITH HIGH ORGANIC CONTENTS

NOTE: Dual symbols are used to indicate gravels or sand with 5-12% fines and soils with fines classifying as CL-ML. Symbols separated by a slash indicate borderline soil classifications.

#### Sampler and Symbol Descriptions

ш	Modified	California	sample	(63.5	mm	diameter	١
---	----------	------------	--------	-------	----	----------	---

Standard Penetration Test

Undisturbed pushed tube sample

Large bulk sample

M Small bulk sample

Approximate depth of perched water or groundwater

Note: Number of blows required to advance driven sample 300 mm (or length noted) is recorded; blow count recorded for seating interval (initial 150 mm of drive) is indicated by an asterisk.

#### Laboratory and Field Test Abbreviations

MD Laboratory compaction test
CN Laboratory consolidation test

DS Laboratory direct shear test

AL Atterberg limits

SE Sand Equivalent

GS Grain Size Analysis (Sieve and/or Hydro.)

RV R-Value

CC Chemical Testing incl. Soluble Sulfate

El Expansion Index

UU Unconsolidated Shear Strength

#### **GENERAL NOTES**

- 1. Station location is indicated with offset to right (R) or left (L) of centerline (CL).
- 2. Soil classifications are based on the Unified Soil System and include color, moisture, and relative density or consistency. Field descriptions have been modified to reflect results of laboratory tests where deemed appropriate. Bedrock descriptions are based on visua classification and include rock type, moisture, color, grain size, strength, and weathering.
- Descriptions on these boring logs apply only at the specific boring locations and at the time the borings were made. They are not warranted to be representative of subsurface conditions at other locations or times.

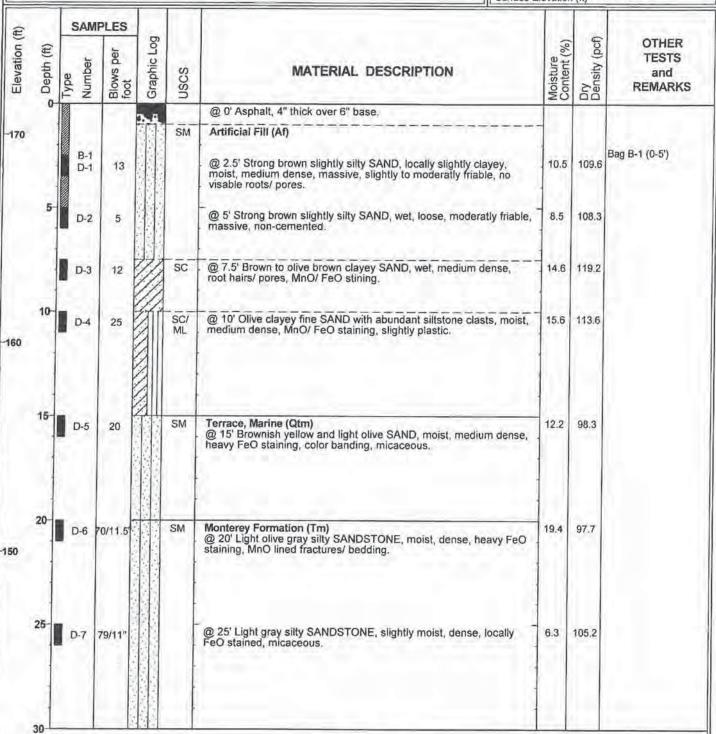
#### KEY TO LOG OF BORING

Fashion Island/Eastside Newport Beach, California PROJECT NO. 08034-01



AG Geotechnical, Inc.

Date(s) 6/2/08 Drilled	Logged By PA	
Drilling Company 2R Drilling	Drill Bit Size/Type 8"	HS- 1
Drill Rig Type CME-75	Hammer 140lbs/ 30" drop	Sheet 1 of 2
Sampling Method(s) Bulk, Modified Californi		
Approximate Groundwater Depth: G	Total Depth 41.0	
Comments	Approximate Ground Surface Elevation (ft) 171.5	



#### LOG OF BORING

Fashion Island/ Eastside Fashion Island Retail Center PROJECT NO. 08034-01



Fashion Island/ Eastside Fashion Island Retail Center HS- 1 Sheet 2 of 2 SAMPLES Elevation (ft) Dry Density (pcf) Graphic Log Moisture Content (%) OTHER Depth (ft) Blows per foot **TESTS** Number nscs MATERIAL DESCRIPTION and Type REMARKS 30 @ 30' Light brownish gray silty SANDSTONE, moist, dense, micaceous, massive, FeO staining. 9.1 104.7 D-8 79 140 @ 35' Light olive gray silty SANDSTONE, slightly moist, dense, micaceous, MnO/ FeO staining. 8.1 94.2 D-9 50/3" @ 41' Strong brown and olive gray sandy SILTSTONE and silty SANDSTONE, moist, locally laminated, FeO/ MnO stained bedding surfaces, micaceous, gypsum along fractures. ML/ SM 22.7 96.8 D-10 78/11 130 Notes: Total Depth: 41 ft.
Groundwater Not Encountered.
Backfilled With Cuttings. Asphalt Patched. 45 50 120 55 60 110 65 LOG OF BORING Fashion Island/ Eastside Fashion Island Retail Center PROJECT NO. 08034-01

Date(s) Drilled	6/3/08	Logged PA	HS-3 Sheet 1 of 1		
Drilling Company	2R Drilling	Drill Bit Size/Type 8"			
Drill Rig Type	CME-75	Hammer Data 140lbs/ 30" drop			
Sampling Method(s)	Bulk, Modified California				
Approximate	Groundwater Depth: Gro	Total Depth Drilled (ft) 26.0			
Comments		Approximate Ground Surface Elevation (ft) 182.5			

(f)		SAM	SAMPLES						
Elevation (ft)	Depth (ft)	Type Number	Blows per foot	Graphic Log	nscs	MATERIAL DESCRIPTION	Moisture Content (%)	Dry Density (pcf)	OTHER TESTS and REMARKS
	U			ъi		@ 0' Asphalt, 4", over 4.5" base.			
180		B-1 D-2	40		SM/ SM/ SC	Artificial Fill (Af)  @ 2.5' Upper; Brownish yellow silty SAND, moist, medium dense, micaceous.  Tip: Very dark gray silty SAND, moist, dense, wood fragments, froots, micaceous.	8.6 6.0	113.0 118.9	Bag B-1 (0-5') AL, GS, MD, EI, CC CN, DS
	5	D-3	23	K		@ 5' Dark brown slightly clayey SAND, moist, medium dense, mica, roots, MnO staining, slightly plastic, pores/ rootholes.  Terrace, Marine (Qtm)	12.1	122.6	
		D-4	50/5"		SM	@ 7.5' Olive brown silty SAND, moist, dense, -Disturbed Sample	12.0	109.7	
170	10-	D-5	72/9.5"			@ 10' Brown silty SAND, moist to very moist, dense, micaceous, FeO staining, non-friable.	12.3	110.0	
	15	D-6	32		SM	Monterey Formation (Tm)  @ 15' Pale olive fine SANDSTONE, moist, medium dense, micaceous, locally heavy FeO staining, lightly cemented.	9.3	102.7	
160	20-	D-7	32			@ 20' Olive silty fine to medium coarse SANDSTONE with graded beds, very moist, medium dense, scattered small pebbles, FeO/MnO/ jarosite staining, micaceous, lightly cemented.	14.6	110,4	
	25	D-8	32		ML	@ 25' Light olive gray SILTSTONE, moist, medium dense, heavy FeO/ MnO staining, micaceous, moderately fractured.	24.6	95.3	
						Notes: Total Depth: 26 ft. Groundwater Not Encountered. Backfilled With Cuttings. Asphalt Patched.			

#### LOG OF BORING

Fashion Island/ Eastside Fashion Island Retail Center PROJECT NO. 08034-01



Date(s) Drilled	6/2/08	Logged By	PA.		144
Drilling Company	2R Drilling	Drill Bit Size/Type	8"		HS-4
Drill Rig Type	CME-75	Hammer Data	140lbs/ 30" drop	Sh	eet 1 of
Sampling Method(s)	Bulk, Modified Cali	fornia			
Approximate	Groundwater Depth:	Groundwater Not Encount	ered	Total Depth Drilled (ft)	26.0
Comments				Approximate Groun Surface Elevation (	

£			SAME	LES	lia.					
Elevation (ft)	Depth (ft)	Type	Number	Blows per foot	Graphic Log	nscs	MATERIAL DESCRIPTION	Moisture Content (%)	Dry Density (pcf)	OTHER TESTS and REMARKS
	U				h.		@ 0' Asphalt, 4", over 4" base.			
						SP/ SM	Artificial Fill (Af)			
		1	D-1	37			<ul> <li>@ 2.5' Strong brown slightly silty SAND, medium dense, very moist, slightly micaceous.</li> </ul>	7.9	114.0	
	5	ı	D-2	40			@ 5' Brown slightly silty SAND, medium dense, very moist, slightle friable, no visible roots/ pores.	y 9.0	117.6	
70			D-3	6		SM	@ 7.5' Dark brown silty SAND, loose, saturated, root hairs, pores slightly friable.	16.2	115.0	
	10-		D-4	6		SM	Terrace, Marine (Qtm)  @ 10' Yellowish brown slightly clayey fine to medium coarse SAND, loose, very moist, pores, root hairs.	16.1	112.1	
	15-	•	D-5	38			@ 15' Light olive brown silty SAND, medium dense, moist, micaceous, non-friable, occasional root holes.	12.5	116.2	
60	20-		D-6	51		ML	Monterey Formation (Tm)  @ 20' Light olive gray slightly clayey SILTSTONE with trace sand, moist, dense, FeO/ MnO staining along joints/ bedding, micaceous	24.8 s.	91,5	
	25		D-7	32		SM	@ 25' Yellow to pale yellow SANDSTONE, moist, medium dense, micaceous, massive, non-friable.	7.5	102.8	
50							Notes: Total Depth: 26 ft. Groundwater Not Encountered. Backfilled With Cuttings. Asphalt Patched.			

### LOG OF BORING

Fashion Island/ Eastside Fashion Island Retail Center PROJECT NO. 08034-01



Date(s) Drilled	6/22/12	Logged By PA	
Drilling Company	2R Drilling	Drill Bit Size/Type 8"	HS-12
Drill Rig Type	CME-75 Track Rig	Hammer Data 140lbs @ 30" Drop	Sheet 1 of 1
Sampling Method(s)	Bulk, Modified California		
Approximate	Groundwater Depth: Groundwater Depth:	ndwater Not Encountered	Total Depth Drilled (ft) 21.5
Comments			Approximate Ground Surface Elevation (ft) 175.0

(11)		SAME	LES					_	
Elevation (ff)	, Depth (ft)	Type Number	Blows per foot	Graphic Log	nscs	MATERIAL DESCRIPTION	Moisture Content (%)	Dry Density (pcf)	OTHER TESTS and REMARKS
	0-				SM	Artificial Fill (Af) Surface: Turf			
		B-1 D-1	32			. @ 2.5' Reddish brown silty SAND, moist, medium dense, massive, well-sorted.	8.2	115.6	B-1 @ 0-5' MD, GS, EI, CC
70	5	D-2	28			@ 5' Reddish brown silty SAND, moist, medium dense, massive, well-sorted.	8.2	107.9	DS
		D-3	11		CL	Weathered Marine Terrace (Qtm) @ 7.5 Pale gray to reddish brown silty sandy CLAY, moist, medium stiff, root hairs, pores.	22.8	105.9	CN
	10-	D-4	44		CL	Marine Terrace (Qtm)  @ 10' Pale olive sandy CLAY, moist, stiff, massive, FeO staining, locally sandy.	14.5	119.1	
50	15	D-5	39		ML	Monterey Formation (Tm)  . @15' Pale gray SILTSTONE, damp, medium dense, local sandstone, heavy FeO staining.	28.2	90.5	
	20-	D-6	44		L	@ 20' Pale gray clayey SILTSTONE, moist, stiff, FeO staining, thinly laminated, scattered sandstone beds.	15.0	98.5	
60	25-					Notes: Total Depth 21.5 Feet. No Groundwater Encountered. Backfilled with Cuttings and Tamped.			
	30								

### LOG OF BORING

Fashion Island/Eastside Newport Beach, California PROJECT NO. 08034-01



Date(s) Drilled	6/22/12	Logged By PA	0.2-53
Drilling Company	2R Drilling	Drill Bit Size/Type 8"	HS-13
Drill Rig Type	CME-75 Track Rig	Hammer Data 140lbs @ 30"	Orop Sheet 1 of 1
Sampling Method(s)	Bulk, Modified California		
Approximate	Groundwater Depth: Groundwater	vater Not Encountered	Total Depth Drilled (ft) 21.5
Comments			Approximate Ground Surface Elevation (ft) 167.0

(11)		SAM	PLES					_	22100
Lievanon (III)	, Depth (ft)	Type Number	Blows per foot	Graphic Log	nscs	MATERIAL DESCRIPTION	Moisture Content (%)	Dry Density (pcf)	OTHER TESTS and REMARKS
	0-				SM	Artificial Fill (Af) Surface: 4" AC over 6" AB.			
		B-1 D-1	29			. @ 2.5' Reddish brown silty SAND, moist, medium dense, massive, slightly mottled.	12.2	118.0	DS B-1 @ 0-5' MD, EI, CC, GS, AI
	5	D-2	38			@ 5' Reddish brown silty SAND, moist, medium dense, massive, well-sorted, uniform.	10,1	126.2	
0		D-3	21			@ 7.5' Reddish brown silty SAND, moist, medium dense, massive, well-sorted, bedrock fragments in upper rings.	16.5	111.6	CN
	10-	D-4	34			@ 10' Reddish brown silty SAND, moist, medium dense, massive, well-sorted.	12.1	120.6	
		D-5	17			@ 12.5' Reddish brown silty SAND, saturated, medium dense, massive.	14.6	113.2	V.
)	15	D-6	30		ML-CL	Monterey Formation (Tm) @ 15' Olive gray clayey SILTSTONE, moist, stiff, massive, weathered.	22.8	98.2	
	20-	D-7	50/5"		SM	@ 20' Very pale gray silty fine-grained SANDSTONE, damp, very dense, massive, FeO staining.	11.4	112.2	8
	25-					Notes: Total Depth 21.5 Feet. No Groundwater Encountered. Backfilled with Cuttings and Tamped.			
)									
	30								

### LOG OF BORING

Fashion Island/Eastside Newport Beach, California PROJECT NO. 08034-01



# BORING LOGS BY G.A. NICOLL & ASSOCIATES (1972)

N	AJOR DIVISI	ONS		OUP BOLS	TYPICAL NAMES
		CLEAN GRAVELS	7.19 7.0 0.0	GW	Well graded gravels, gravel-sand mistures.  Little or no lines.
	GRAVELS	(Little or no lines)	14.0	GP	Poorly graded gravels or gravel-sand misture little or na fines.
	coarse fraction is LARGER than the No. 4 sieve vize)	GRAVELS WITH FINES	STATE OF	GM	Silly gravels, gravel-rond-sill mistures,
COARSE GRAINED SOILS		(Appreciable amt. of fines)		GC	Clayey gravels, gravel-sand-clay mistures,
(More than 50% of material is LARGER than No. 200 sisve size)		CLEAN SANDS		sw	Well graded sands, gravelly sands, little or no fines.
	SANDS (More than 50% of	(Little or no fines)		SP	Paorly graded sands or gravelly sands, little or no fines,
	Coarse fraction is SMALLER than the No. 4 stave size)	SANDS WITH FINES		SM	Silly sands, sand-sill mixtures.
		(Appreciable arm. of fines)		sc	Clayey sands, sond-clay mixtures.
				ML	Inorganic silts and very fine sands, rack liour, silty or clayey fine sands or clayey silts with slight plasticity.
	SILTS AN			CL	Inorganic clays of low to medium plasticity, growtly clays, sandy clays, sity clays, team clays.
FINE GRAINED SOILS				OL	Organic silfs and arganic silfy clays of law plasticity.
ore than 50% of attrial is SMALLER han No. 200 stave			12000	мн	Inorganic silts, micaceaus or diatamaceaus fine sandy or silty soils, elastic silts.
	SILTS AN			СН	Inarganic clays of high plasticity, for clays.
				Н	Organic clays of medium to high plasticity, organic sits.
HIGHL	Y ORGANIC SO	DILS	777	91 1	Peat and other highly organic soils.

BOUNDARY CLASSIFICATIONS: Soils possessing characteristics of two groups are designated by combinations of group symbols.

SILT OR CLAY		SAND		GRA	AVEL		1
SILI ON CLAY	FINE	MEDIUM	COAMSE	FIRE	COARSE	COBBLES	BOULDERS

UNIFIED SOIL CLASSIFICATION SYSTEM

Reference:
The Unified Soil Classification System, Corps of Engineers, U.S. Army Technical Mamorandum No. 3-357, Vol. 1, Morch, 1953. (Asyrsed April, 1960)

G. A. NICOLL & ASSOCIATES EARTH SCIENCE CONSULTANTS

-	-	THORNWA	The section is	The second second	Auger			20.7	LE ELEV.: 152 feet   Logged By: CAN
GROL	-	a m p	trail -	PTH:	None i		940)	Hol	DATE: Nov. 3, 1972
blows	bulk .	spill	1 ube	(9/o)	denaity (pct)	depth (fset)	symbol	1 y pe	DESCRIPTION AND REMARKS
				21.0	96.0			CL	FILL - BROWN TO GREY SILTY CLAY, MOIST, FIRM
7		X		21.0	70.0	= =		sc	- TAN CLAYEY FINE SAND, MOIST MEDIUM DENSE
10		×		8.1	128.0	- 5		SM SM	- REDOISH BROWN SILTY FINE SAND, MOIST, MEDIUM DENSE
15		$\sim$		8.1	115.9	- 10-			TERRACE DEPOSITS
							4 d	GM	- BROWN TO REDDISH BROWN  SILTY SAND MOIST DENSE - WITH CORBLES TO BINCHES
									1) GROUND WATER ABSENT 2) NO CAVING 3) HOLE BACKFILLED 4) TOTAL DEPTH 14 FEET 5) DRIVING WEIGHT FOR FAMPLES IS 1500 POUND KELLY BAR 6) Baring stapped due to Couldles
S. A. N	80			ewpor	ck 10 t Cen ne Co	ter			Project no. date sheet NO.  1010 Nov. 1972 1 of 1 B-1

-	L Big:	50508	A Decimons	101 IC 16-4-16	N. Park			EELEV: 150 feet Looden BY: GAN
GROU	HOWATE	-	PTH:	None			Hat	E DIA: 24 inch   DATE: Nov. 3, 1972
lows /	Bulk spilt	7	moisture (0/a)	denbity (pcf)	depth (feet)	symbol symbol	type	DESCRIPTION AND REMARKS
4 6	X		12.6	115.2	- 5		SM CL SM	FILL - TAN SANDY SILT WITH SHALE FRAGMENTS, MOIST  - BROWN SILTY SAND  - TAN SANDY SILT  - BROWN SILTY FINE SAND  - GREY CLAY WITH SHALE  FRAGMENTS  - THN TO REDRISH BRANN
14	$\times$		8.7	116.0	- 10 -		SM	
21	×		10.8	121.0	- 15-		SM SM	DENSE  SOIL - GREY SILTY SAWD, MOIST, DENS  TERRACE DEPOSITS  - TAN SILTY SAND AND  SAND, MOIST, VERY DENSE
17	X		7.7	124.5	- 20-			- SIME BUT GREY
16	×		8.5	124.1	30-		-	- BECOMES REDDISH BROWN  - WITH GRAVEL OF SICIETOU  SHALE FRAGMENTS  BED. POCK - MONTEREY FORMATION  - GREY SHALE AND TAN  SANDSTONE, INTERBEDDE  BEDS Y4 inch to Paperthi  THICKNESS, CONTACT, NYSK  IS SW; BEDDING: N35W, 455S
								NOTES!  1) TOTAL DEPTH 36 FEET  2) NO CAVING  3) HOLE BACKFILLED  4) DRIVING WEIGHT FOR SAMPLER IS 1500 POUND KELLY BAR
8	VICOLL LIATES	Th	Newpo	ck 10 ort Ce	nter	ıy		Project no.   date   sheet   B-2

**新聞的時** 

A Marie Toron

特温度

-

GROU	ND	NATER	Dei	тн:	None	e		Hot	E DIA: 24 inch DATE: Nov. 3,
toot	o sk	# m n i	90 3			depth (feet)	sym bol	type	DESCRIPTION AND REMARKS
	44			-				5M	FILL - TAN SILTY SAND, DRY, C
11		X	8	10.0	113.2	- :		SM	MEDIUM DENSE
6		X		13.1	110.7	-5			
						<b>:</b> :			- LOCAL LENSES OF REPOISH BROWN SILTY
//		$\times$		13.2	104.8	-10			SAND OR POCKETS GREY CLAY
						-15			
						E :			
						- 20		- 10	SOIL - GREY SILTY SAND, HOIST, DO
								SM	TERRACE DEPOSITS - GREY SILTY SHALL, ME
						E :	46		DENSE
						= :	1		NOTES:
						E			1) NO CAVING 3) HOLE BACKFILLED
						- :			SAMPLER IS 1500
						E			KELLY BAR
						E			
						= :			
						111			
						-	-	E	
						=			
6.1	_	COLL	· · · · ·	51	ock 1	<u>-</u>	1		DRILLHOLE LOG H

212	-	er eye salatil	St. H.	ket A	None	-		1000	LE ELEV: 153 feet Logged By: GAN LE DIA: 24 inch Date: Nov. 3, 1972
		n in th	1	EID.	HOIL	1		na.	LE DIA.: 24 inch DATE: Nov. 3, 1972
foor		spilt	1000	moistura (0/5)	density (pcf)	depth (feet)	98	type	DESCRIPTION AND REMARKS
5		X		10.8	110.0			SM	FILL - TAN SILTY SAND, DRY, LOOS - REDDISH BROWN SILTY SAN MOIST, MEDIUM DENISE
10		×		16.5	1053	- 5-		CL	-LOCALLY TAN  -EREY AND BROWN CLAY  SOME SHALE FRAGMENTS
						= =			- GREY TO REDDISH BROWN
17		×		10.8	94.3	10-		SM	SILTY SHND, MOIST, DENS
					T. C. L.	15			OR SHALE FRAGMENTS
								SM SM	SOIL - GREY SILTY SAND, MOIST, DENS TERRACE DEPOSITS - REDDISH BROWN SILTY SAND, MOIST, VERY DENS
									NOTES:  1) TOTAL DEPTH 26 FEET  2) NO CAVING  3) HOLE BACKFILLED  4) DRIVING WEIGHT FOR
									KELLY BAR IS ISED POUN.
. A. N	VIC	OLL		Blo	ck 10	0			DRILLHOLE LOG HOLE
5500	CIA	TES		ewpor Irvi				-	Project no.   date   sheet   NO.   1010   Nov. 1972   1 of 1   B-4

Party all the second second

DRIL Grou	NO	WATE	A DE	PTH:	None		124,		EELEV.: 152 feet Longso Bv: GAN E Dia: 24 inch Date: Nov. 3, 197:
11.100	and hope of	a m p	Mark Co		1,0116	1	-	1.101	E Dia: 24 inch Date: Nov. 3, 197
tool	bulk	apili	tube	moisture (0/0)	density (pcf)	depth (feat)	symbol symbol	1 Y De	DESCRIPTION AND REMARKS
								SM	FILL- TAN SILTY SAND, DRY, LOOS
0							1	ISM	- TAN SILTY SAND, MOIST, MEMUM DEN
8		$\times$	211	15.7	105.1	-		CL	- GREY CLAY, SHALE FRAGMEN
			UH	14.5	B. S.		4:4	-	- REPOSH BROWN AND TAN
12		$\times$		12.9	125.2	- 5 ~		5M	SILTY SAND
					1				
					h 1 67	-		1	
	l U		544	2.5			-		
17		$\times$		9.7	105.9				- WITH GREY CLAY LAYERS
1						-		1	
								1	
1						15			
			: N						
			0.1					-	
			1 3		1 9		7.7	1	
						- 20-			
							2.5	+	
						_		t	
1						-25-			
- 1	1	1	- 1					-	
- 1								-	
	Ш		- 1						
			- 1			- 30 -		-	
i	1	- 1	1				00	-	
1		1	1				33	6P -	- COBBLES WITH DARK GREY SILTY SAND
	J		- 1	1					BEDROCK - MONTEREY FORMATTON
1	1	- 1				-35-		-	SHALE WITH INTERBEDS OF
- 1								-	BEDDING: N84W, 245W
				1					Deaphos . Work, Etsey
								-	
						-			NOTES:
	1							-	) TOTAL DEPTH 38 FEET
						-		-	2) NO CATING  3) HOLE BACKFILLED
									4) DRIVIAIG WEIGHT FEIZ
					1			-	SAMPLER - 1500 POUND
- 1					1			-	KELLY BAR
. A. I	VIC	0111		7.7	1 7 7 7	- 1		1	
	AIC	JLL	Ne	Bloc	k 100				DRILLHOLE LOG HOLE
5500			Tho	Irvi	0-			1 8	Project no. date   sheet NO.

OHIL	9.71	I la -	Buc	Ket A	uger	Total of Dis-	150		LE ELEV.: 153 feet	LOGGED SY: GAN
GROU	-	The state of the s	-	PTH:	None			Ho	LE DIA: 24 inch	DATE: Nov. 3, 19
15	5	a m p	mr.		>	LAS	-			100, 3, 15
STOWS OF	bulk	# P111	tube	moistu (9/0)	denail (pcf)	depth (feet)	SY m bo	1 7 9 6	DESCRIPTION	AND REMARKS
					FT			SM	FILL - TAN SILT	TY SAND, DRY, LOOS
8				7.9	116.9			SM	- BROWN 3	ILTY SAND, MOIST,
0		$\triangle$		1.7	116.7		35		MEDIUM	DENSE
				155M					-LOCAL	REDDISH BROWN
12		$\geq \leq$		10.8	109.7	- 5 -	7.7		GRAVEL	SAND, SCATTERE
		1			8 14					
	19	1			19		- 2			
			- 1			- /0 -	7.5			
11	1	>		10.6	113.0	_				
1	1			40.0						
1						- 15 -	¥			
		1	- 1	Y			4			
					1		-	1		
1						- 20 -		1		
1	- 1	- 1	- 1	1 01	1	- 20 -	-			
	-	- 1	1			- 4	2	-		
1					1	- 1	- September 1	SM	- BLACK	CLAY, MOIST, STIFF
1	1	1		1		25	-	1	SAND M	BROWN SILTY DIST, MEDIUM DENS
				1	-					1014 0603
	1							-		
1						1		< 00	-DARK G	REY SILTY SAND,
1						30 -	: +	5,07	MOIST ME	DIUM DENSE, ROOTS
					-		- 1		- BECOME	GREEN AND
					-		-	-	GREY	
1						-		-		
	1		1	1		35 ]	14			
					-			ML	- REDOISI	+ BROWN SILTY SAND
					-	-	7.2	-	SOME GA	CHAY AND
									SHALE A	RAGMONTS
					-	40	-			
				1	-	1	-:	-		
					-	-		_	BEDROCK - HONTE	COM CAN INC
							57	- 1	SHALE	TWO SANDSTONE
				1	_	45				
			1		-	-	1	-	NOTES: 1) TOTA	+L DEPTH 451/2 FT.
					-	-	1	1	2) NO CAVING 3) H +) SHMPLE DZIVING	DLE BACKFILLED
A N/	CC	-					1.		1500 POUND ICE	LLY BAR
A. NI	COI				ck 10				DRILLHOLE	
8			The	Newpo	rt Ce	nter ompan		p	roject no.   date	NO.
SOCI	ATE	S	****	TIV	THE C	ompan	Y	-		72 1 of 1 B-6

**经推荐的第三人称单数** 

Gnou	IND	WATER	DE	: HTS	None	-1		Hot	E DIA: 24 inch DATE: Nov. 3, 1972
200	-	a m p	200	-		T	_		E DIA: 24 inch DATE: Nov. 3, 197
look	bu Ik	spile	tube	moisture (0/g)	dens(ty (pcf)	depth (fast)	symbol	1 des	DESCRIPTION AND REMARKS
2		×			1043			SM	FILL- TAN SILTY SAND, DRY, LOOSE - BECOMES BROWN, MOIST, MEDIUM DENSE
6		X		10.0	107.3	5			
						- 10-			-LOCALLY REDDISH BROWN
						15			
5		×		15.1	109.3	20			
		i				- 25 -			
						- 30 -	0.00	GM	- C088LES
						- 35 -	911	=	BED ROCK - MONTEREY FORMATION SHALE, SOME SANDSTONE
						1111111			NOTES:  1) TOTAL DEPTH 36 FEET  2) NO CAVING  3) HOLE BACKFILLED  4) SAMPLE DRIVIN'S WEIGHT  1500 POUND (KELLY BAR.
. A. I	NIC &			Newp	ock 1				DRILLHOLE LOG HOLE Project no.   date   shoot   NO.

ORILI BOU		mark blood as you do	-	-	None				E ELEV: 146 feet E DIA: 24 inch	Logger By: GAN DATE: Nov. 3, 1972
	-	a m p	_					1	- FAR EA THEN	1-0 00V. 3, 1972
Tool	pulk	spell	ube	(0/0)	denaity (pcf)	depth (feet)	soi!	type	DESCRIPTION	AND REMARKS
								5M	EILL - TAN SI	CTY SAND, DRY LOOSE
							3	DM.	REPOIS	4 BROWN, MOIST,
4		$\times$		18.5	97.3				MEDIV	M DENSE
B		×		13.4	104.2	-5-				
						- :			-/ Ga//	OF GREY CLAY
						- 10:				or gary carry
						E :				
					100	-15.				
6	P.	$\times$		14.5	113.1	- /3			and the same of th	and the second s
						-				
						- 20				
						Ε :				
						F				
						- 25				
		1 3				F :				
		10				- 30			- GREY	SILTY SAND ISH BROWN SILTY SAN
						= :	13.13		- REDDI	SH BROWN SILTY SAN
						-35	-			
						_				COBBLES
						E :		-	BEPROCK - MO	NTEREY FORMATION
						- 40	7	-	SHALE	AND SANDSTONE
						-			NOTES!	DEPTH 40 FEET
					1		]		2) NO CAS	VING
						E			4) SHMPLE	BACKFILLED R DRIVING WEIGHT D POUND KELLY BAR
G. A.	NIC.	COLL		В	lock	100	1_	-	DRILLHOLE	LOG HOLE
1550	&			New The I	port				Project no.   dat	o sheet NO.

GROL	MD	NATER	DE	PTH:	None			HOL	E DIA: 24 inch   DATE: Nov. 4, 1972
foot	bulk	spilt spoon mpl	er egni	moisture (0/0)	denaily (pc1)	depth (feet)	ao!!	type	
4		X		8.0	105.5	5			FILL - TAN SINY SAND, DRY, LOOSE REDDISH BROWN SILTY SAND MOIST, MEDIUM DENSE
20		×		9.9	105.8	- 15		SA	-GREY SANDY CLAY, MOIST, STIFE - REODISH BROWN SILTY SAND, MOIST, MEDIUM DENSE
						- 25		CL SM	- GREY CLAY WITH SHALE FRAGMENTS BEDROCK - KONTEREY FRAMATION SHALE & SANDSTONE
									NOTES:  1) TOTAL DEPTH 39 FEET  2) NO CAUING  3) HOLE BACKFILLED  4) DRIVING WEIGHT FOR  SAMPLER: 1500 POUND  KELLY BAR
	&	COLL	т	Newp	ock loort C	enter	ny		Project no. date sheet NO.  1010 Nov. 1972 1 or 1 B-9

and have been an experienced and the state of the company of the c

DWATER S R M D I	eqni	(%) 2/.7 22.8	9	depth (feet)	E O I	a d A	MEDIVA	VO REDDISH BROWN NE SAND, MOIST.
- =	eqnı	21.7	97.1	(1881)	30	0 2	FILL - BROWN M SILTY FI MEDIVM	NO REDDISH BROWN NE SAND, MOIST, DOWSE
M M		21.7	98.8			SM	MEDIVA	DOWSE
X							- LAYERS BROWN S	OF GREY AND
×		15.2.	112.9	-10-	1 444			
ŧ							- TAN SIGT	Y FINE SAND
				- 15 -			- REDOISH FINE SAM	BROWN SILTY
				20-			2) NO C	DEPTH ZO FEET AVING BACKFILLED ER DRIVING WEISHT
							15 1500	POUND KELLY BAIL
COLL						-	DRILLHOLE	LOG HOLE
	COLL	'	Newpo	Newport Ce	COLL Block 100 Newport Center	COLL Block 100 Newport Center	COLL Block 100 Newport Center	COLL Block 100 Newport Center  Noges:  Noges: Nog

			-		Auger	- 1	1201	1	E ELEV: 142 feet Loggeo By: GAN
GROL	-	-	1	рти:	None			Hot	E DIA: 24 inch DATE: Nov. 4, 1972
Look	bulk	a poods	402	moisture (0/0)	denaity (pc1)	depth (feet)	symbol symbol	type	DESCRIPTION AND REMARKS
6		X			100.6	- 5		SM.	FILL - BROWN SILTY SAND DRY, LOOSE - MOIST BELOW I FOOT
10		×		17.3	106.7	10=		CL SM	- GREY SILTY CLAY  - REDDISH BROWN SILTY  SAND WITH SOME GREY  CLAY
8		×		6.8	127.7	- 15 20 25		CL 5M	- DARK GREY SILTY CLAY,  SOME ROOTS, GRAVEL  - REDDISH BROWN SICTY  SAND, MOIST, MEDIUM DENSE  - BECOMES GREY WITH SOME  ORGANICS  - REPDISH BROWN SILTY SAND
									NOTES:  D. TOTHL DEPTH 25 FEET  2) NO CAVING  3) HOLE BALLFILLED  4) SAMPLER DRIVEN BY 1500 POUND KELLY
S 300	:		The	lewpo:	ck 100 rt Cen	iter	y	F	DRILLHOLE LOG HOLE Project no. date sheet 1010 Nov. 1972 log 1 E-11

-		THE RESERVE OF THE PARTY OF THE		Carrie and transfer was	Auge	r	V-5-1	10000	The state of the s	Locged By: G	
Snou		WATER	-	PTH:	Non	0		Hot	E DIA.: 24 inch	DATE: Nov. 4	, 1972
Lool	bulk	a moods	ube 16	noisture (0/0)	density (pc1)	depth (feet)	symbol	1 ype	DESCRIPTION A		
8 6	19	X	1		109.2	- 5		SM CL SM	NOTES:  1) TOTAL  2) NO C  3) HOLE  4) DRIVIN	DEPTH 6 AVING BACKFILLES G WEIGHT ER-1500 PO	PEET D
	&	ATES		Nev	Block port Trvine	Cente		,	DRILL HOLE Project no.   date 1010   Nov. 19	LOG sheet 72 1 of 1	HOLE NO. B-12

4 5 4 4 5		AT ANY DESCRIPTION OF	10 To 10 To 10	cket		777	145	A	E ELEV.: 154 feet	LOGGED BY: GAN
GROU	-	-	-	PTH:	None			HOL	E DIA.: 24 inch	DATE: Nov. 4, 197
Howa	bulk	spile mpoon	90 3	moisture (9/0)	dry density (pct)	depth	aym bot	type	DESCRIPTION	AND REMARKS
8 6					117.5			CL	- BECOMES  - WITH GREAMERS  MOTES:  D. TOTAL  2) NO C.  3) HOLE  4) SAMPL	BACKALLED EA DRIVING IS 1500 POUND
A. N			Th	Blo Newpo e Irv	ck 10 rt Ce ine C	nter	y		DRILL HOLE Project no.   data 1010   Nov. 197	LOG HOLE NO. 72   1 of 1 B-13

是"我们是是不是我们的,我们就是不是我们的,我们就是我们的。" "我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们就是我们的,我们

	-	or make the beautiful	-	-	uger	AT TO SERVE		1750 VE	E ELEV.: 161 feet Logoro BY: GAN
GROU	M D	WATE	DE	PTH:	None			Hot	E DIA: 24 inch DATE: Nov. 4, 1972
loo!	bu ik	80011 80008	tube 3	moisture (0,0)	density (pc1)	depth (toet)	symbol	17.00	DESCRIPTION AND REMARKS
2	17 mg	iode X X	gnt	7.9	106.1	-5	G # 6	\$4 \$4	FILL - TAN SILTY SAND, DRY, LOOSE  - MOIST, LOOSE  - BECOMES MEDIUM DENISE  NOTES!  1) TOTM DEPTH 10 FEET  2) NO CAVING 3) HOLE BACKFILLED 4) SAMPLEA DRIVEN BY 1500 POUND KELLY BAR
G. A.	&		7	New	lock : port ( rvine	Cente			DRILLHOLE         LOG         HOLE           Project no.         dete         sheet           1010         Mov.         1972         lof         l

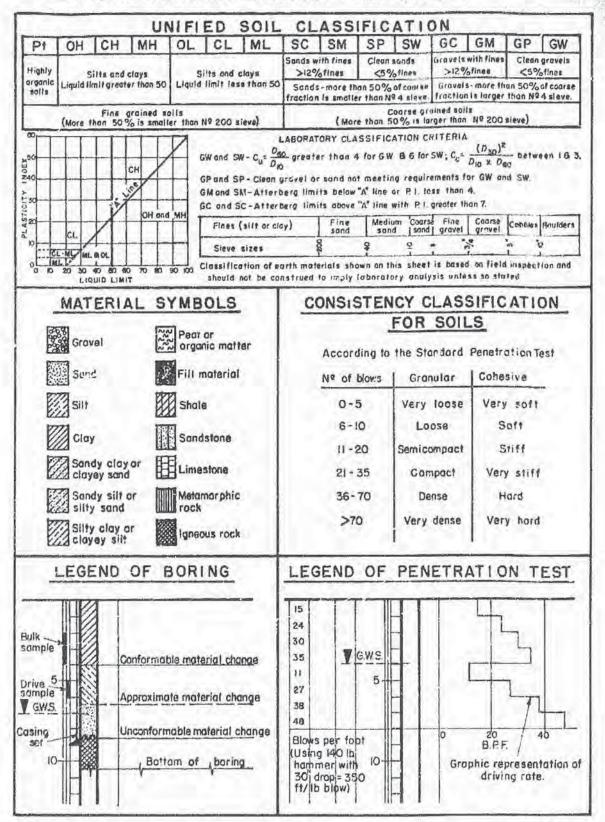
THE PERSON OF TH

Gen	LNE	WATE	Buc	ket A	uger		-	no	LEELEV: 145 feet Losgeb By: GAN
GRUL	-	amp		rin:	None	_		HO	LE DIA: 24 inch DATE: Nov. 4, 19
Blowe	bulk	spoon	tube	noisture (0/0)	dry denatiy (pcf)	depth (feet)	08	1 yps	DESCRIPTION AND REMARKS
019	pa	lds X			109.B			SM	EU = 50 0 50 00
. A. N		DLL	N		ck 100				DRILLHOLE LOG HOLE Project no.   date   sheet   NO.

12.0	-	-	-	ket A	None			1	E ELEV: 122 feet Logged By: GAN E DIA: 24 inch DATE: Nov. 4, 1972
Toot	-	1 m p j	_	moisture (0/0)	-	depth (feet)	symbol symbol	1706	DESCRIPTION AND REMARKS
8	ng	ids X		Ott.	110.7	(feet)		-	FILL - TAN SILTY SAND, DRY, LOOSE  -MOIST, MEDIUM DENSE  -LOCAL REDDISH BRANN SANDY CLAY  NOTES:  1) TOTAL DEPTH S FEET 2) NO CAUNG 3) HOLE DACKFILLED 4) SAMPLE DRIVING WEIGHT - ISDO POUND KELLY BAR
G. A.	, NIC	COLL			lock	100 Cente			DRILLHOLE LOG HOLE

THE RESERVE	The sales	T 1 2 2 2 2 4 2 4 1		cet A		2 6		1000	E ELEV.: 142 feet Logged By: GAN
GROU	-	-	11	РТИ:	none			HOL	E DIA: 24 inch DATE: Nov. 4, 197
1001	bulk a	april du	tube 18	moisture (0/0)	donality (pcf)	depth (faet)	80il symbol	type	DESCRIPTION AND REMARKS
20	Q	Te X			109.2			SM SM SM	
8	A. NICOLL Block 100 & Newport Center SSOCIATES The Irvine Company								DRILL HOLE LOG HOLE  Project no.   data   sheet   NO.  1010   Nov. 1972   1 at 1   B-17

# BORING LOGS BY MOORE & TABER (1975)



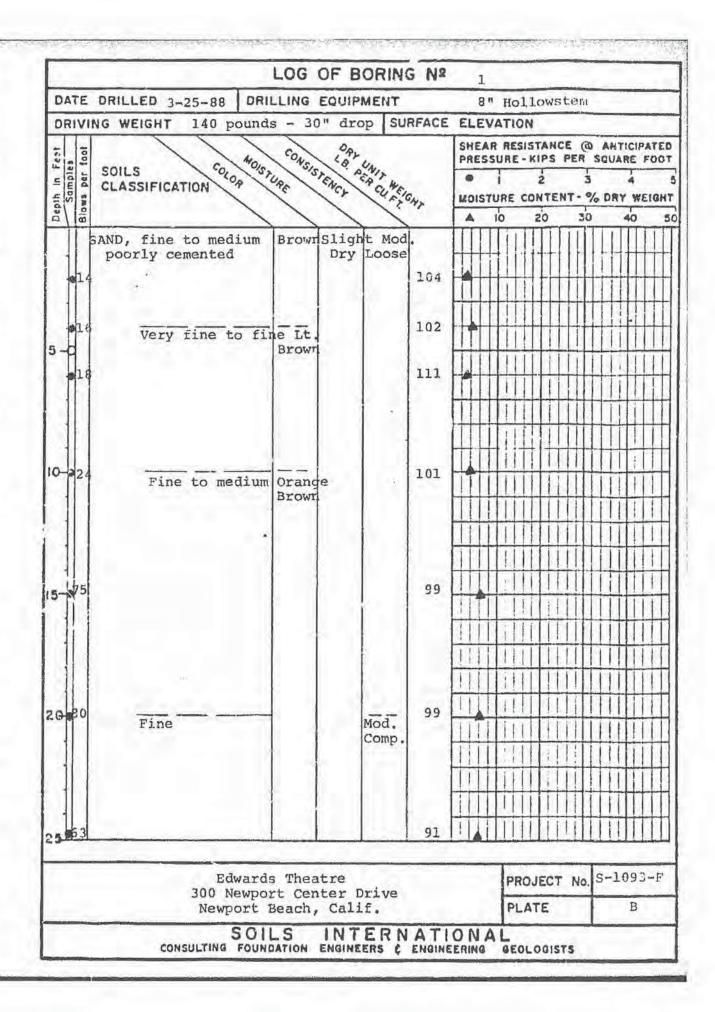
TYPE	18"	Bucker	Aug	ger		TES			ATION 101# BORING 1
							1	S	
	1.14	5.6	10	2,5	1		1	1	~ FIL
	96	11.1	5	Bag 2.5	3	5-		50	Yellow-brown fine CLAYEY SAND - FIL
	11).	10.4	10	2.5	4	1.0		SI	Light brown fine SILTY SAND
	Ì							S CI	Greenish SILTY CLAY - 711
						1.5-		SY	
	111	11.9	170	2.5	5		X	SC	Red-brown fine to medium CLAYEY SAND - FIL
	114	8.8	6	2.5	6	20_		SM	Light brown fine SILTY SAND
							H.	SM	Dark brown SILTY SAND
	118	7.4	25	2.5	7	25-	H	SM	Red-brown fine SILTY SAND
									1. No caving 2. No water seepage encountered  * Elevations based on assumed elevation of 100 at top of curb, Newport Center Drive East.  On the content of
DIP RELATIVE COMPACTION	DRY DENSITY (Las/CLFT)	MOISTURE (%)	1500 F): 165.	SAMPLE SIZE (INCHES)	LE NO	FEET	MATERIAL SYMBOL	UNIFIED SCIL. CLASS.	
100	CLB	20	800	CIN	SAMPLE	, u	KA.	SKIF	LOGGED BY WMC DATE 1/14/75

TYPE	18"	Bucket	Aus	ze r	-	TE			ATION 100.5 BORING 2
							4	SC	Red-brown fine CLAYEY SAND - FILL
	91	26.9	1.1	2,5	1	5	it be	SM	
	106	11.7	15	2,5	2			CI	Greenish SILTY CLAY Red-brown fine SILTY SAND
		-	1	1		10	1	CL	Red-brown & Greenish SILTY CLAY - FILL
	108	8.3	8	2.5	3	1.7		SM	Red-brown fine SILTY SAND - FILE
A particular to the second	109	13.5	R	2.3	4	15		SM	Red-brown fine SILTY SAND - FILE
	109	5.5		2,5	1	20	H	SM	Gray-brown fine to medium S1:.TY SAND 5 red-brown CLAYEY SAND - FILE
	1.07			14.7	,			SM	Brown fine SILTY SAND changing to red-brown
	109	5.4	5	2.5	6	25			
	1).4	7.2	15	2.5	7	30		sc	Mottled red-brown and gray CLAYEY SAND
									Notes  1. No caving 2. No water seepage encountered
PECATIVE CONPACTION	DRY DENSITY (LBS/CU FT)	WOISTURE (%)	8LONS / FOOT	(HECHES)	SAMPLE NE	N: HIESO	MATERIAL SYMBOL	UNIFIED SOIL CLASS.	

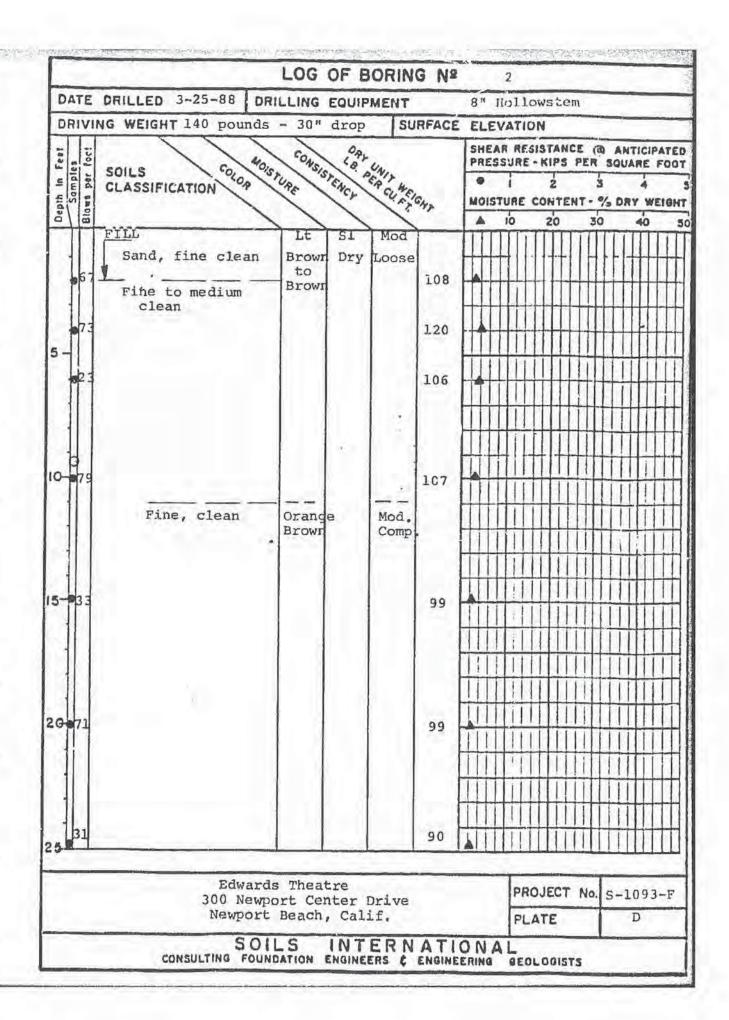
### MOORE & TABER CONSULTING ENGINEERS AND GEOLOGISTS

								E	-	No caving     No water seepage encountered
	-							E	Compactives was	NOTES
		101	3.1	18	2.5	7	25	H	SP	Light brown fine SAND
-		113	5.3	10	2.5	fi,	20		SM SM SM	
								E	1	Brown fine SILTY SAND
		123	7.5	5	2.5	5	15		S SC SM	Red-brown fine to medium CLAYEY SAND Mottled gray and brown fine to coarse
	]	116	12.5	4	2.5	4	10		SM	some fine CLAYE7 SAND layers - Fill
1									MI	Gray-brown SANDY SILT Red-brown fine SILTY SAND
-		24	38.1	4	2.5	3	1		SM	7
		88	23.8	6	2.5 Bag			F	SC	SHALE - FILI
i				-				H	Sc	

# BORING LOGS BY SOILS INTERNATIONAL (1988)



TAG	E	DRILLED 3-25-88	-	MITS PAR	EQUIP	ORING	-	Н	_			_		d	-		_	Live	
-	_	NG WEIGHT 140 pou		-			RFACE						-	-	-	_	_	_	_
TT	2	7	1	-		UNIT WELD		SH	EA	RR	ESIS	STAR KIPS	PI	(d) EH	SQL	HTI	CIP E	AT	E
Sar	E #60	CLASSIFICATION	(	L.	Les.	CALCIO	44	MO	MOISTURE CONTENT - % DRY								WEIGHT		
5/10	0		1					A		ia	_	20	77	30		4	0		5
	-	Sand, fine to med	lium		S1. Moist	Mod. Comp.												1	
1	1										11								
		Siltstone			Moist	Comp.		Ш	1	1									
3-02	9						87						1						
	-								11	11	11		1	Ш					
	1	Sandstone with si stone fragments										1	-						
1	1	2239									1		1					İ	
	1		- 1		1 .							1		Ш				1	
2	0	- W					67	11		1			11				1		
11		End of Boring @ 3 No caving	15 fe	et				1		1		1			11			1	
1	No groundwater							1	11	1		L			11		100	1	
1	1								11	1		1		Ш					
11								1		1		1			11				
H	ı	• Core Sample				1		1	1	1				Ш	11		1	Ĺ	
1		Bulk Sample						Ц	i						1				
1	O Bulk Sample				1 3	9		11	1						11		Ц	11	
1									!							1			
11							1	Ц		1			11	Ш	Ш	1		1	
-						1 4					1			4	11		Ц	Ш	
			1				-	Ш	1	11			II.	$\parallel$	1				1
-	1						1	1		1	1			11			11		
1						1	1	11			11		1	11	1		1	1	1
1								Ш			11	Ш		1		1			
											11								
-	-			Thea				_	-	P	RO.	ECT	- N	0 3	3-3	109	93-	-F	
		300 New			ter Dr					-	LAT		-	1	-	-	2	_	_



	E DRILLED 3-25-88 DR	ILLING		MENT	8 m E	olle	owst	em				
	ING WEIGHT 140 pounds		" Drop	SU	RFACE		_	-	MATE		ANT	10
Fee	SOILS COLOR	TURE	STENCY	ONIT WELL			AR RE		S PE			
	CLASSIFICATION OF	URE	ENCY	A CLIVE!	·	NO	TURE	CON	FENT	3	nev	4
Dapth		/	/	15	44	A	10	20	-	30		40
	SAND, fine to medium	Oran	ge Sl.	Mod.		III	III	111	III	III	П	T
		Brow	nMoist	Comp	•		11			ill	111	t
								111	111	ilt	Ш	t
							III			1	H	t
30-	Siltstone/sandstone	Tan	Moist	Comp	77		$\Pi$	111				1
					11		M	111				T
								111			11	1
		V						$\prod$			T	
35-05					93							
11			8 1						11			
- 11											111	
									11			
									111		11	
40-07			1	- 1	82						11	
1	Sandstone lens of siltstone			- 1		11			111		Ш	
1						Ш			11	Ш		
-			m II	1		Ш	Ш	Ш	111		Ш	
1							Ш	Ш			Ш	
15 9					95		Ш	111.		11	111	1
1	End of Boring @ 45' No caving					111		11:	Ш	11	1	1
-	No groundwater				1	11:	111			Ш	Щ	-
-			1	1		Ш			##	111	111	1
1					-	#		Ш	#	Ш	Ш	1
ioll_						Ш	Ш	Ш	Ш	Ш	Ш	
towww.	Edwards	Theat	re			-	1			1		
	300 Newpo Newport			rive			_	OJEC	TN	0.5-		_
	SOII		-,				PL	ATE		1	1	E

### **BORING LOGS BY**

R.T. FRANKIAN & ASSOCIATES (1994)

Sample Depth	Blows Per Foot	Moisture Content (%)	Dry Unit Weight Lbs. Per Cu. Ft.	Depth in Feet	DESCRIPTION  Surface Conditions: Asphalt 6" thick - no base
15	5	11	120	0 SM	SAND: Tan-brown, silty, fine to medium moist, dense to very dense mottled tan-brown and medium brown
3	8	11	113	SS	SANDSTONE: Mottled rust-brown-gray, fine sand- stone, moist, hard
6	10	9	109	5	
10	6	23	92	10	mottled rust-brown-olive-gray with olive-gray shale bedrock, root fragment
14	7	28	87		mottled rust-brown-white, and olive-gray fine sandstone with olive-gray siltstone bedding, moist, firm to medium hard
4		20	87	15	grades olive-buff colored fine sandston less moist
					lenses of very hard hsale
				20	End of boring at 20 feet No water - no caving

CLIENT

R.T. FRANKIAN 8 ASSOCIATES
Theoretical and Applied Bores Associates

Sample Depth	Blows Per Foot	Moisture Content (%)	Dry Unit Weight Lbs. Per Cu. Ft.	Depth In Feet	ELEVATION: 72½±  DESCRIPTION  Surface Conditions: Asphalt 7" thick - no base
2	9/ 10"	9	118	0-	SAND: Tan-brown silty fine sand, damp to mois dense to very dense
4	10	5	110	Ss 5	SANDSTONE: Mottled tan-brown to dark-brown, fine, damp to moist, hard to very hard
7	12	6	112		grades tan to medium brown sandstone, damp to moist, very hard
10½	6	26	92	IO-	grades olive-gray, moist  olive to light green fine sandstone  SILTSTONE: Mottled rust-brown and gray siltstone, moist, very firm
16	12/	3	107	15- 	SANDSTONE: Buff-gray fine sandstone, damp, very hard
20	10/ 8"	26	87	20	occasional layers of hard shale bedding  End of boring at 20 feet  No water - no caving

Sample Depth	Blows Per Foot	Moisture Content (%)	Dry Unit Weight Lbs. Per Cu. Ft.	Depth In Feet	DESCRIPTION  Surface Conditions: Concrete 5" thick (+/-) reinforced
2	Push &Tap	15	112	O Af	FILL: Gray silty clay, moist to very moist grades red-brown almoost clean sand, very moist, loose  grades dark olive-brown to black slightly silty sand with lenses of olive colored silty clay, very moist, loose
8	6	11	114	SM	SAND: Mottled light brown, medium brown, and rust brown, silty, fine, moist, dense to very dense
11	10	10	114	10 S <sub>s</sub>	SANDSTONE: Mottled rust-brown and gray, fine sandstone, moist, very hard
15	12	7	107	15	mottled rust-brown, olive, tan colored fine sandstone, moist
20	15	26	93	20	occasional lense of hard shale



# LABORATORY TEST RESULTS BY

W.A. WAHLER (1970)

FOR EXISTING CARWASH SITE

TABLE A-1
FIELD RESISTIVITY TEST RESULTS

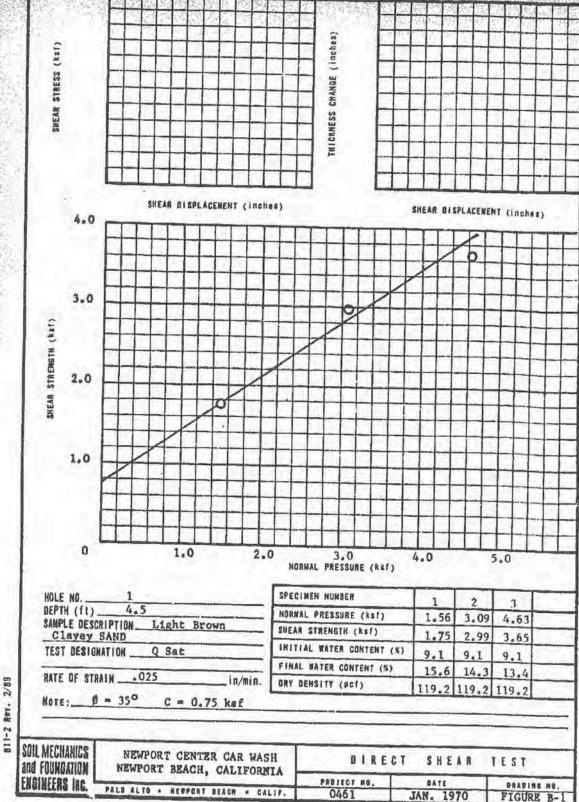
Alignment No.	Test Depth	Soil Classification	Resistivity (ohm-cm)	Corrosivity	Service Life
1	2.5	Clayey SAND	1435	Severe	10-15
	4.5'	Clayey SAND	1700	Moderate	15-20
	9.01	SAND	2552	Moderate	15-20
2	2.51	Clayey SAND	1558	Moderate	15-20
	4.5'	Clayey SAND	1530	Moderate	15-20
	9,0'	SAND	2200	Moderate	15-20
3	10.0'	SAND	1495	Moderate to Severe	12-20
	11.5'	Sandy CLAY	1632	Moderate	15-20

NOTE: pH's were determined for samples from depths of 1', 4.5', 11', 13', and 14'. The pH of each sample was 6.8.

TABLE B-1

DETERMINATION OF NATURAL WATER CONTENT, DRY DENSITY, AND PH

Hd		8.9	,			÷	•		6.8	8.9	8,0	6.8
Natural Dry Density (pcf)	112.1	119.2	108.8	i	134.3	109.8	119.3	86,3	i	127.8	i	116.8
Natural Water Content (7)	6.9	9.1	7.1	7.6	13.2	16.0	0*6	30.4		7.2	•	7.1
Unified Soil Classification	SP	SW-SC	SP-SM	SM	CL	SC	SP-SC	ď	SC	WS	СВ	аs
Sample Description	SAND	Clayey SAND	Silty SAND	Silty SAND	Sandy CLAY	Clayey SAND	Clayey SAND	Sandy CLAY	Sandy CLAY	Silty SAND	Sandy CLAY	SAND
Depth (Ft.)	0.25	4.5	vo	8	6	1.5	, 3,5	4.5	1-4	11	13	14
Pit No.	1					e		4	vs			



# LABORATORY TEST RESULTS BY

NMG (2012a & b)

FOR PADS B & C AT FASHION ISLAND

Sample	Compacted Moisture (%)	Compacted Dry Density (pcf)	Final Moisture (%)	Volumetric Swell (%)	Expo Inc Value/	insion dex <sup>1</sup> 'Method	Expansive Classification <sup>2</sup>	Soluble Sulfate (%)	Sulfate Exposure <sup>3</sup>
HS-3 B-1 0-5'	8.6	114.8	13.1	2.8	28	В	Low	.05	Negligible
HS-12 B-1 0-5'	7.5	113.4	12.3	0	0	В	Very Low	0.05	Negligible
HS-13 B-1 0-5'	10.6	112,1	15.7	0.2	5	В	Very Low	0.05	Negligible
					Ш				

Test Method:

ASTM D4829 / UBC Standard 18-2

HACH SF-1 (Turbidimetric)

Notes:

1. Expansion Index (EI) method of determination:

[A] E.I. determined by adjusting water content to achieve a 50  $\pm 1\%$  degree of saturation [B] E.I. calculated based on measured saturation within the range of 40% and 60%

- 2. 1997 UBC Table 18-1-B (Classification of Expansive Soil)
- 3. 1997 UBC Table 19-A-4 (Requirement for Concrete Exposed to Sulfate-Containing Solutions)

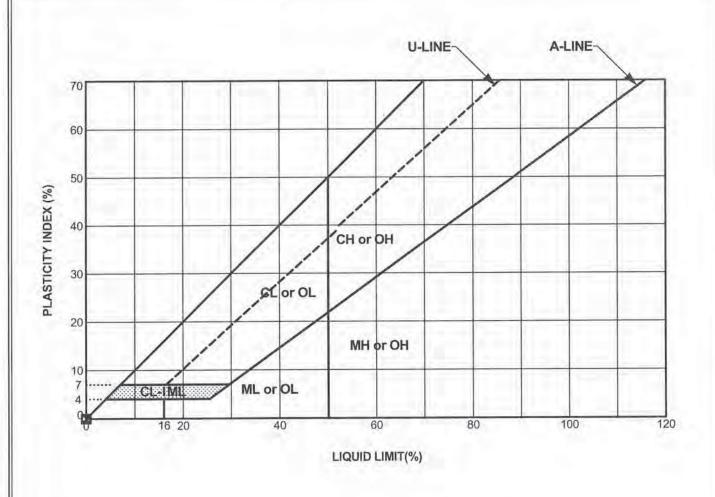
Expansion Index and Soluble Sulfate Test Results

(FRM001 Rev.5)

Project No. 08034-01 and -03

Project Name: FI Eastside

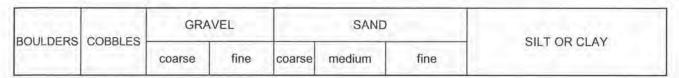


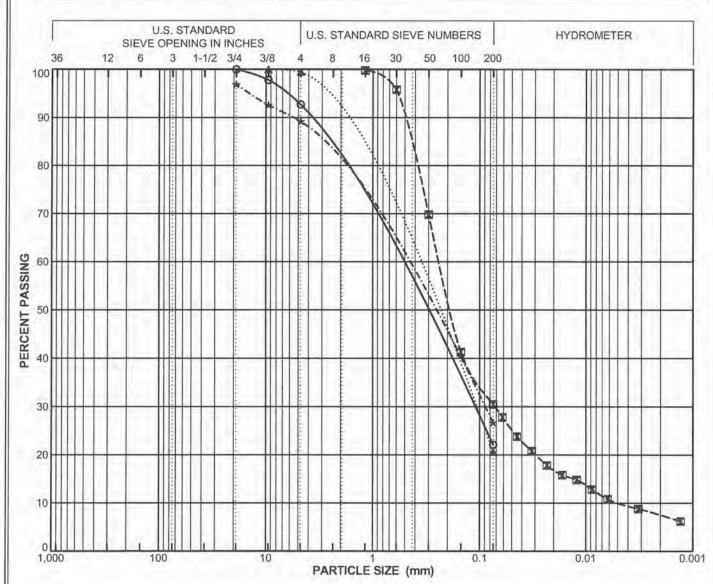


Symbol	Boring Number	Depth (feet)	Sample Number	Passing No. 200 Sieve (%)	LL	PI	uscs	Description
0	HS-3	2.0	B-1	31	NP	NP	SM	(Af) Dark Brown Silty SAND
	HS-13	2.0	B-1	27	NP	NP	SM	(Af) Brown Silty SAND
777								
						-		

#### PLASTICITY CHART



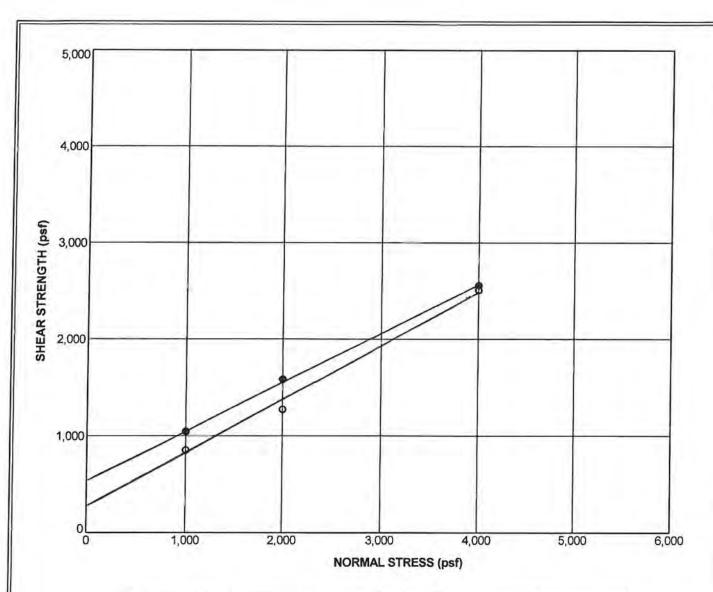




Symbol	Boring Number	Sample Number	Depth (feet)	Field Moisture (%)	LL	PI	Activity PI/-2µ	Cu	Cc	Passing No. 200 Sieve (%)	Passing 2µ (%)	uscs
0	HS- 1	B-1	2.0							22		SP
	HS-3	B-1	2.0	9	NP	NP				31	7	SM
<b>A</b>	HS-12	B-1	2.0							21		SM
*	HS-13	B-1	2,0		NP	NP				27		SM
×	H5-13	B-1	2,0		NP	NP				21		+

#### PARTICLE SIZE DISTRIBUTION





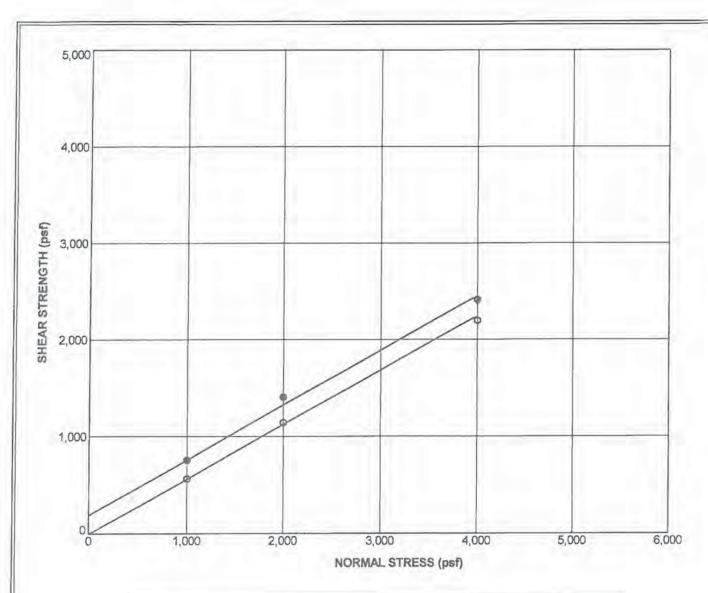
Boring No. HS	-3	Sample No. B-1		Depth: 2.0 ft	
Sample Descrip	tion:	(Af) Dark Brown Silty SA	ND		
Liquid Limit:	NP	Plasticity Index:	NP	Percent Passing No. 200 Sieve:	31
Moisture Content (%):	16.4	Dry Density (pcf):	112.7	Degree of Saturation (%):	93

SHEAR STRENGTH PARAMETERS						
Parameter	Peak ●	Ultimate O				
Cohesion (psf)	500	250				
Friction Angle (degrees)	27	29.0				

Fashion Island/ Eastside Fashion Island Retail Center PROJECT NO. 08034-01



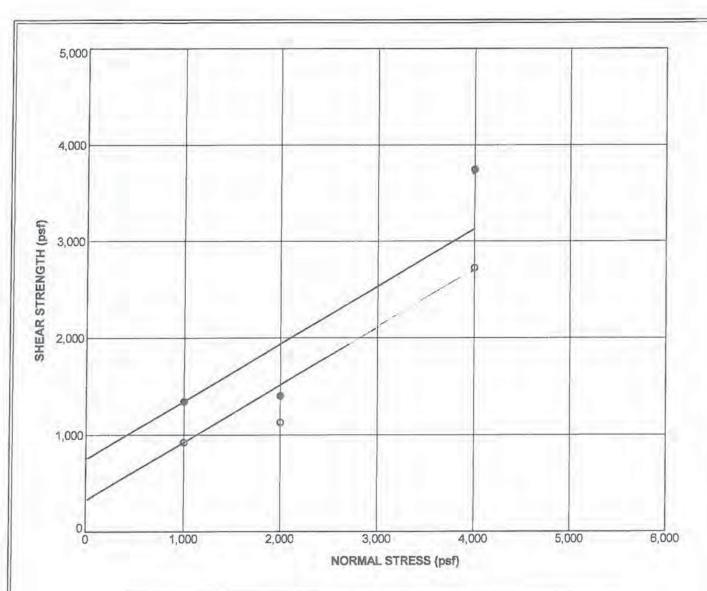
NMG Geotechnical, Inc.



Boring No. HS	-12	Sample No. D-2		Depth: 5.0 ft	
Sample Descrip	otion: (/	Af) Brown Clayey SAND			
Liquid Limit:		Plasticity Index:		Percent Passing No. 200 Sieve:	
Moisture Content (%):	20.6	Dry Density (pcf):	105.0	Degree of Saturation (%):	95
Sample Type:	Undistur	bed Rate	of Shear	(in./min.): 0.05	

SHEAR STRENGTH PARAMETERS						
Parameter	Peak •	Ultimate O				
Cohesion (psf)	200	0				
Friction Angle (degrees)	30	30.0				

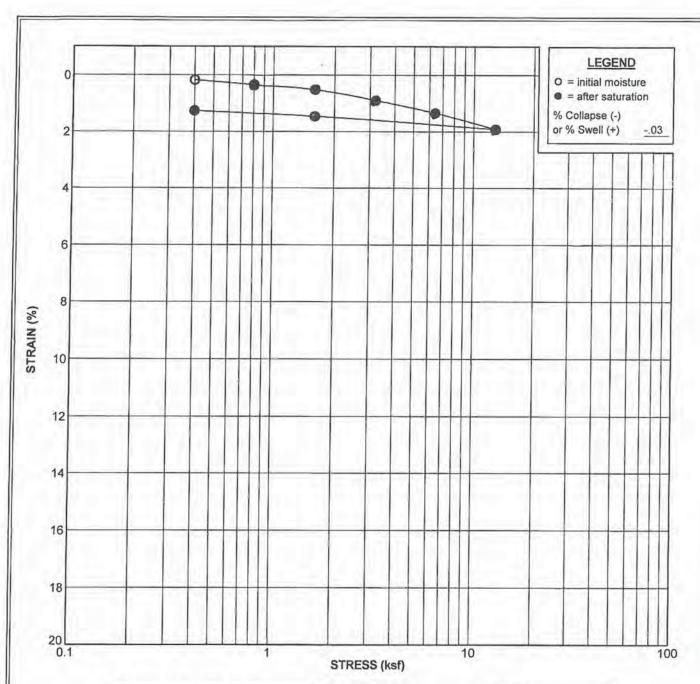




Boring No. HS	5-13	Sample No. D-1		Depth: 2.5 ft	
Sample Descrip	otion: (A	Af) Brown Silty SAND			
Liquid Limit:		Plasticity Index:		Percent Passing No. 200 Sieve:	
Moisture Content (%):	15.5	Dry Density (pcf):	114.5	Degree of Saturation (%):	92
Sample Type:	Undistur	ped Rate	of Shear	(in./min.): 0.05	5

SHEAR STRENGTH PARAMETERS					
Parameter	Peak @	Ultimate O			
Cohesion (psf)	750	350			
Friction Angle (degrees)	31	31.0			





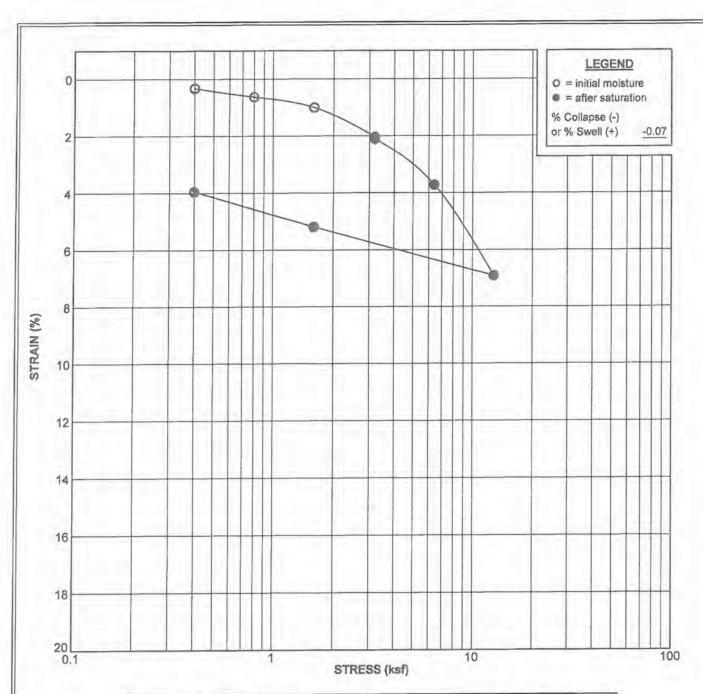
Boring No. HS-3		Sample No. B-1		Depth: 2	.0 ft
Sample D	escription: (Af	) Dark Brown Silty SA	ND (Rer	molded to 90%	6RC)
Liquid Lin	nit: NP	Plasticity Index:	NP	Percent Pa No. 200 Si	
Test Stage	Moisture Content (%)	Dry Density (pcf)		gree of ration (%)	Void Ratio
Initial	8.6	113.0		49.2	0.463
Final	15.4	114.4		91.6	0.445

## **CONSOLIDATION TEST RESULTS**

Fashion Island/ Eastside Fashion Island Retail Center PROJECT NO. 08034-01



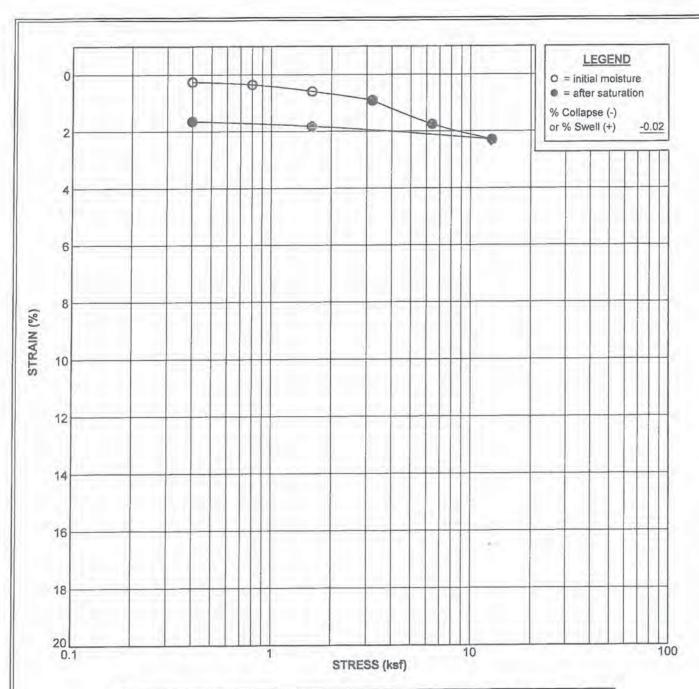
NMG Geotechnical, Inc.



Boring N	o. HS-12	Sample No. D-3	Depth:	7.5 ft
Sample De	escription: (Qa	al) Pale Gray to Reddi	ish Brown Silty Sand	y CLAY
Liquid Lim	it:	Plasticity Index:	Percent F No. 200 S	
Test Stage	Moisture Content (%)	Dry Density (pcf)	Degree of Saturation (%)	Void Ratio
Initial	22.0	102.3	94.6	0.616
Final	22.2	106.4	106.2	0.554

## CONSOLIDATION TEST RESULTS

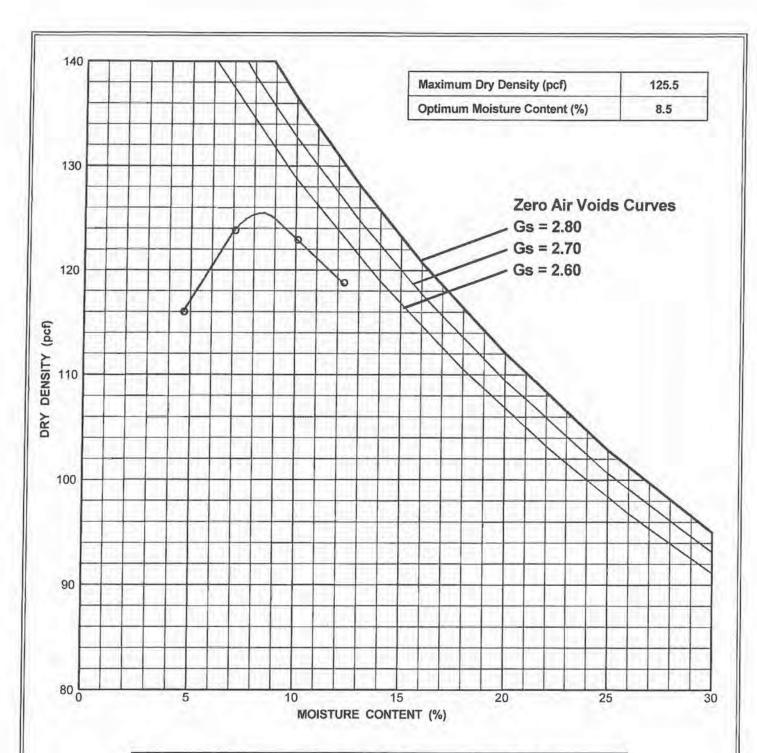




Boring N	o. HS-13	Sample No. D-3	Depth:	7.5 ft
Sample De	escription: (Af	) Reddish Brown Silty	SAND	
Liquid Lim	nit:	Plasticity Index:	Percent F No. 200 S	
Test Stage	Moisture Content (%)	Dry Density (pcf)	Degree of Saturation (%)	Void Ratio
Initial	9.9	113.2	56.9	0.461
Final	13.1	115.1	79.5	0.437

## CONSOLIDATION TEST RESULTS





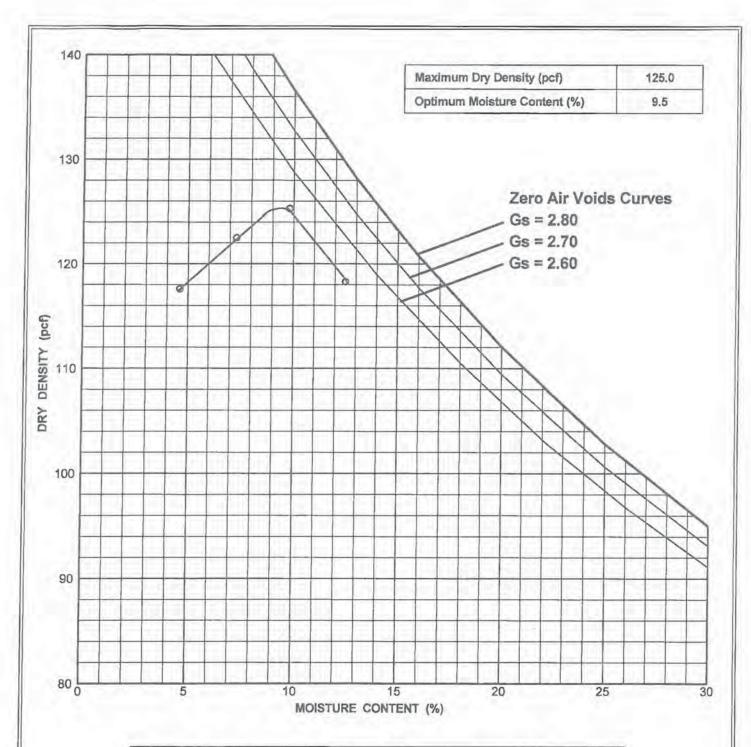
Boring No. HS-3	Sample No. B-1		Depth: 2.0 ft	
Sample Description: (A	f) Dark Brown Silty SAND			
Liquid Limit: NP	Plasticity Index:	NP	Percent Passing No. 200 Sieve:	31
Comments: 1557A				

#### COMPACTION TEST RESULTS

Fashion Island/ Eastside Fashion Island Retail Center PROJECT NO. 08034-01



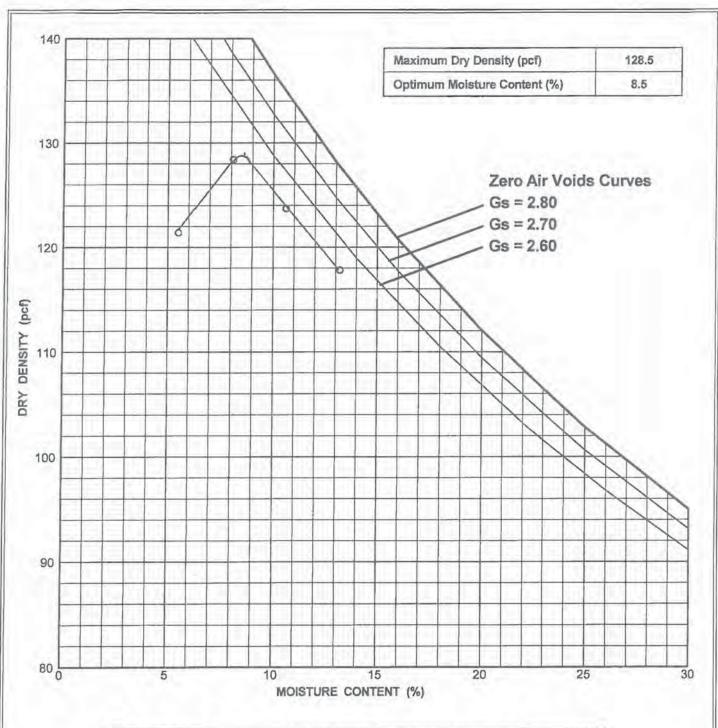
NMG Geotechnical, Inc.



Boring No. HS-12	Sample No. B-1	Depth: 2.0 ft
Sample Description: (A	Af) Reddish Brown Silty SANI	D
Liquid Limit:	Plasticity Index:	Percent Passing No. 200 Sieve: 2
Comments: 1557A		

## COMPACTION TEST RESULTS





Boring No. HS-13	Sample No. B-1	Depth: 2.0 ft
Sample Description: (	Af) Brown Silty SAND	
Liquid Limit: NP	Plasticity Index: NP	Percent Passing No. 200 Sieve: 27

#### COMPACTION TEST RESULTS



## LABORATORY TEST RESULTS BY

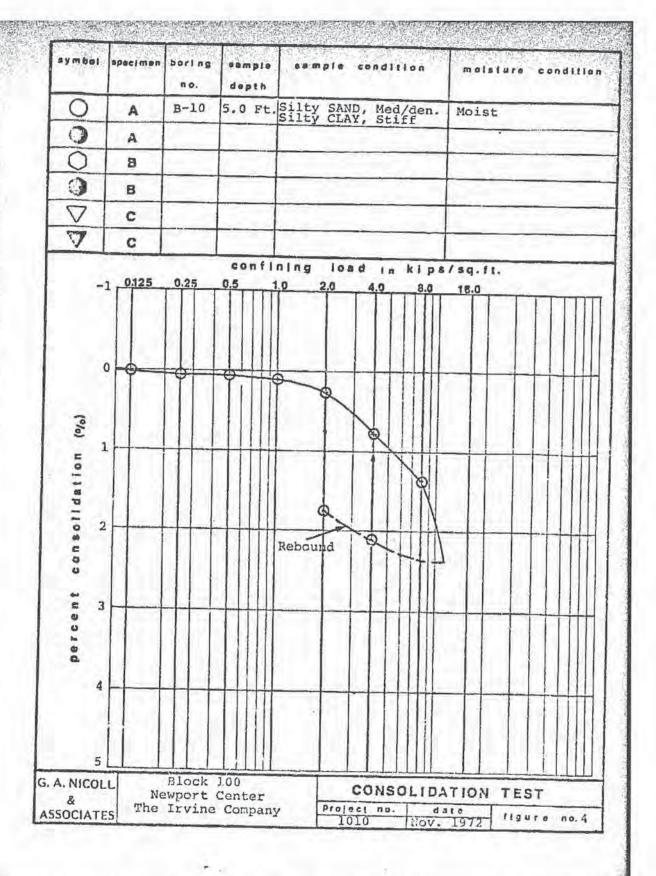
G.A. NICOLL & ASSOCIATES (1972)

FOR SIX PROPOSED OFFICE BUILDINGS

symbol	specimen	boring no.	sample depth	sample condition	maisture condition
0	A	B-3	2.0 ft	Silty Sand, med/den.	Moist
0	A				
0	8				
0	В				
$\nabla$	С				
V	С				
	1 0.125	0.25		ning load in kips .0 2.0 4.0 8.0	/sq.ft.
	0	0 -	<b>1</b>	2	
(°/°) u	1				
consolidation					
0 8 8 0 0	2			Rebound	
0	3				
e d	4				
	5				
A. NICO	DLL No	Block		CONSOLID	ATION TEST

symbol	specimen	boring no.	esmple depth	sample condition	moisture condition
0	Α	B-6	2.0 Ft.	Silty SAND, med/den	Moist
0	Α				
0	В				
0	В				37
$\nabla$	С				
7	C				
-3	0.125	0.25	0.5 1	ning load in kips .0 2.0 4.0 8.0	/3q.1t. 15.0
(%)	,	0	0 0		
) uoilepilosuoo				Rebound	
= 3 = 3					
4					
5 A. NICOL		Block	100	CONSOLUTION	
& SOCIATE	1 mha	ewport Irvine	Center	Project no.   d	TION TEST

表现的 **特殊的 有效的**现代的 医甲基磺胺酸甲基



Boring Number	B-3	B-6	B-10
Sample Depth, Feet	2	2	5
Soil Classification	SM	SM	CL/SM
Normal Stress 1000 PSF Shear Stress, PSF	1016	508	508
Normal Stress 3000 PSF Shear Stress, PSF	2016	1760	1251
Normal Stress 8000 PSF Shear Stress, PSF	563	4653	3461
Angle of Internal Friction, Degrees	27-1/2	30-1/2	23
Apparent Cohesion, PSF	500	0	75

# LABORATORY TEST RESULTS BY

# MOORE & TABER (1975)

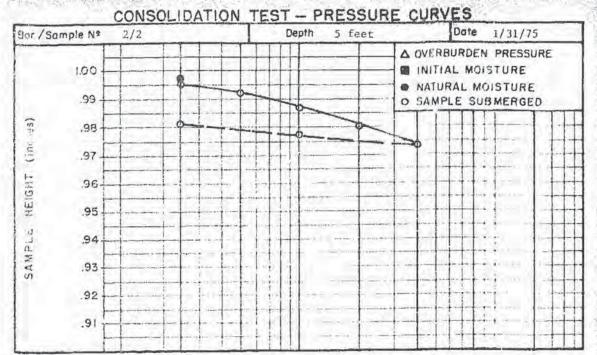
FOR GLENDALE FEDERAL BANK

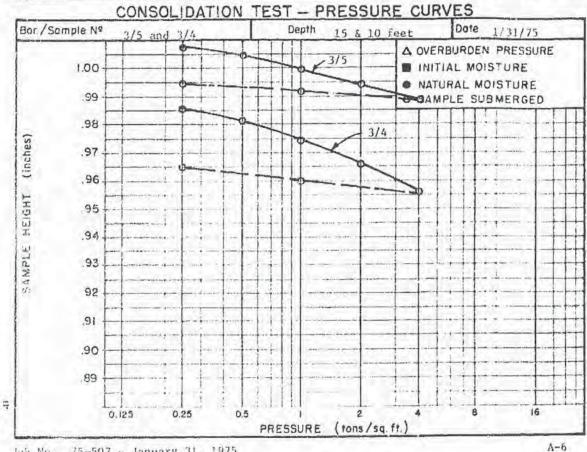
A Comment of the Comm

BORING NE / SAMPLE NE		1/2	3/1	3/2
DESCRIPTION		Light Brown fine SILTY SAND	Yellow-brown SANDY SILT	Light Brown SANDY SILT
UNIFIED SOIL CLASSIFICATION	SATION	SM	ML	ML
MECHANICAL ANALYSIS		Appendix or the state of the st		
Possing Nº 200 sieve	%		extraord or familiar or property of the state of the stat	77
ATTERBERG LIMITS		American Charles of the Control of t		
Liquid Limit	%			
Plastic Limit	%			to make the contract of the co
Plastic Index	%	-		
COMPACTION TEST (ASTM DISST-667,	101557-667)			
Maximum Density	(16s/cu.ft)			
Optimum Moisture	%			
EXPANSION TEST	(1,00)	INDEX		INDEX
Initial Dry Density	(1bs./cu.ft.)	109.2		101.9
Initial Moisture	%	10.0		12.0
Confining Pressure	(1bs./sq.ft.)	144		144
Expansion Index		0		21
DIRECT SHEAR TEST	(type)		UNDISTURBED	
Initial Maisture Content	%		23.8 23.8 23.8	
Test Moisture Content	%		TURATEL	
Normal Stress	(105./59.ft)		990 1980 2970	
Peak Shear Stress	(1bs./sq.ft.)		2260	
Ultimate Shear Stress (1bs./sq.ft.)	(1bs./sq.fr.)		2090	
Angle of Internal Friction (degrees)	on (degrees)		ult.)	
Cohesion	(165/59.11.)		250 (111+ )	

たいかい あり おしがれ 人 かっているいけい しょうしょう しょうしょく かくしゃ かくしょ まずいまがく ランド・カンプ カンフェンション かきゅう 古仏 国際の場合 (Marie Marie M







Job No. 75-507 - January 31, 1975

## MOORE & TABER CONSULTING ENGINEERS AND GEOLOGISTS

## RESISTANCE VALUES

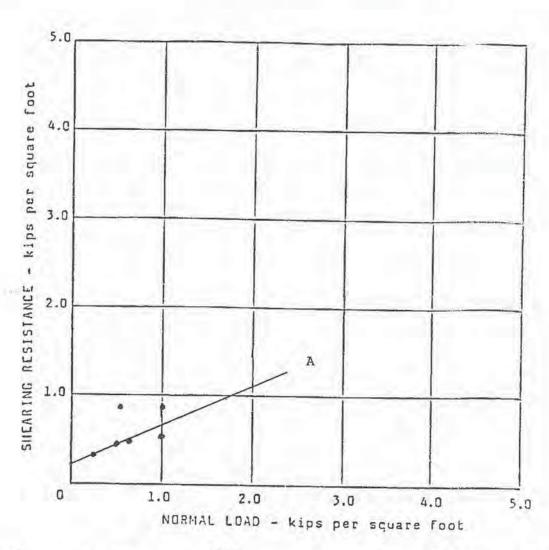
Moisture Content (%)	Dry Density (p.c.f.)	Exudation Pressure (p.s.f.)	Expansion Dial (x10-4)	Stabilometer 'R' Value
12.8	121.1	400	0	45
13.7	1.18.6	215	0	38
14.6	116.5	175	O	28

# LABORATORY TEST RESULTS BY

# SOILS INTERNATIONAL (1988)

FOR EDWARDS THEATER

## DIRECT SHEAR TEST

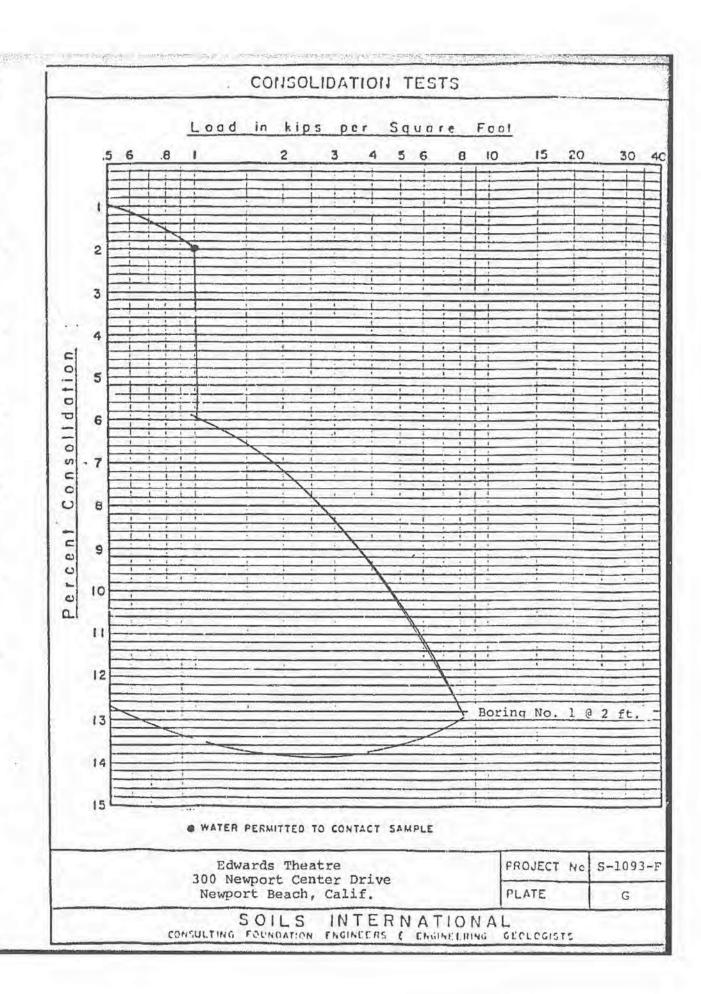


SYMBOL	LOCATION	DEPTH (FT.)	TEST CONDITION	COHESION (P.S.F.)	FRICTION (DEG.)
A	Roring No. 1	2-4	Saturated and Drained	200	20

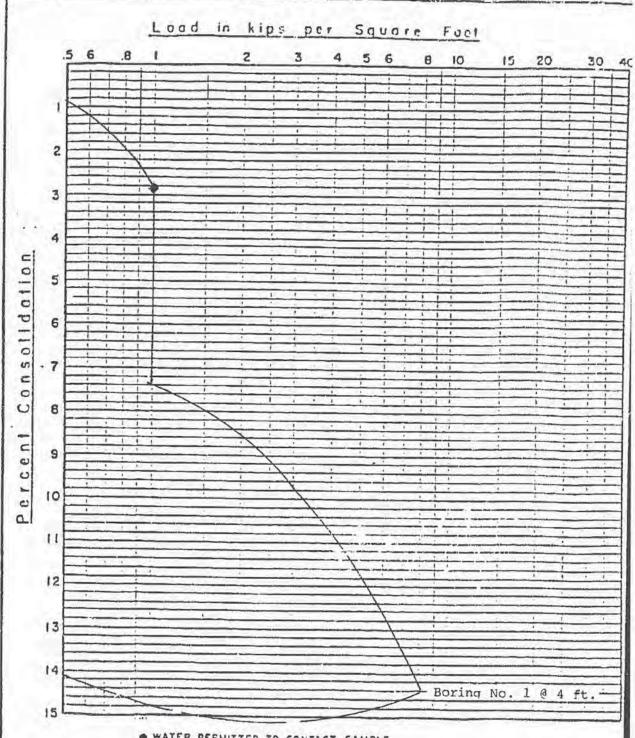
Edwards Theatre 300 Newport Center Drive Newport Beach, Calif.

PROJECT II:	s1-093-F
PLATE	F

SOILS INTERNATIONAL CONSISTING FOUNDATION ENGINEERS & ENGINEERING GEOLOGISTS





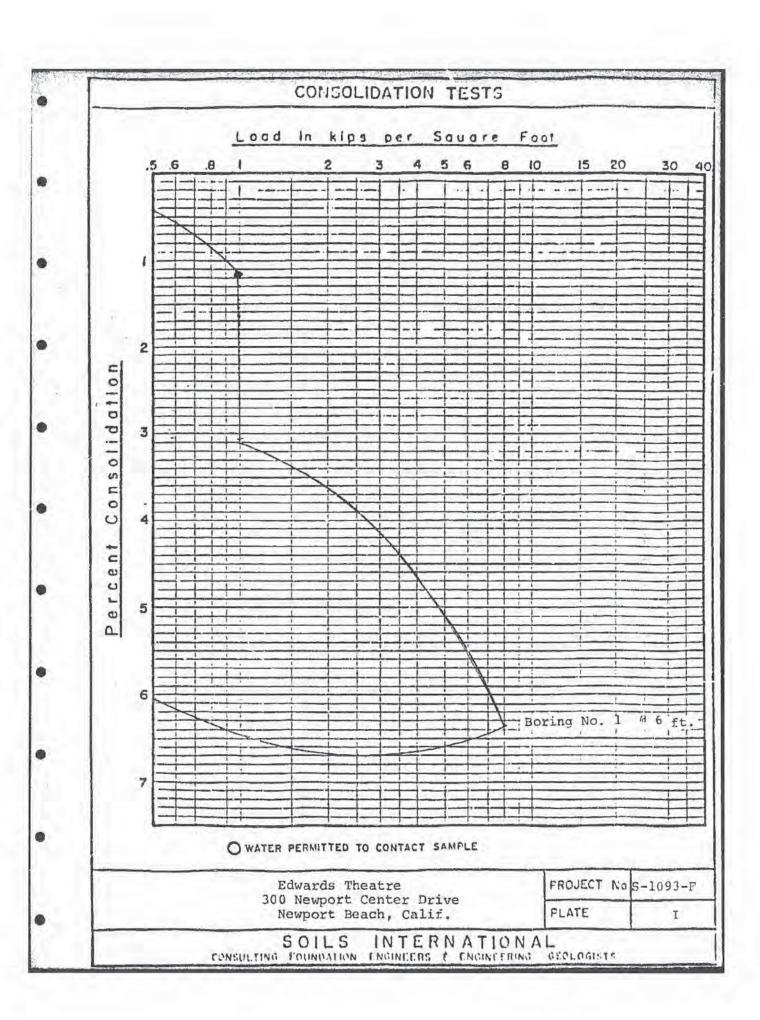


## WATER PERMITTED TO CONTACT SAMPLE

Edwards Theatre 300 Newport Center Drive Newport Beach, Calif.

FROJECT	No	s-1093-F
PLATE		Н

SOILS INTERNATIONAL CONSULTING FOUNDATION ENGINEERS ( Chaintering GEOLOGISTS





## **USGS** Design Maps Detailed Report

ASCE 7-10 Standard (33.612°N, 117.875°W)

Site Class D - "Stiff Soil", Risk Category I/II/III

## Section 11.4.1 — Mapped Acceleration Parameters

Note: Ground motion values provided below are for the direction of maximum horizontal spectral response acceleration. They have been converted from corresponding geometric mean ground motions computed by the USGS by applying factors of 1.1 (to obtain  $S_{\rm s}$ ) and 1.3 (to obtain  $S_{\rm s}$ ). Maps in the 2010 ASCE-7 Standard are provided for Site Class B. Adjustments for other Site Classes are made, as needed, in Section 11.4.3.

## From Figure 22-1 [1]

 $S_s = 1.681 g$ 

#### From Figure 22-2 [2]

 $S_1 = 0.615 g$ 

#### Section 11.4.2 — Site Class

The authority having jurisdiction (not the USGS), site-specific geotechnical data, and/or the default has classified the site as Site Class D, based on the site soil properties in accordance with Chapter 20.

Table 20.3-1 Site Classification

Site Class	$\overline{v}_{s}$	Nor Non	$\bar{s}_{u}$	
A. Hard Rock	>5,000 ft/s	N/A	N/A	
B. Rock	2,500 to 5,000 ft/s	N/A	N/A	
C. Very dense soil and soft rock	1,200 to 2,500 ft/s	>50	>2,000 psf	
D, Stiff Soil	600 to 1,200 ft/s	15 to 50	1,000 to 2,000 psf	
E. Soft clay soil	<600 ft/s	<15	<1,000 psf	

Any profile with more than 10 ft of soil having the characteristics:

- Plasticity index PI > 20,
- Moisture content w ≥ 40%, and
- Undrained shear strength s<sub>u</sub> < 500 psf</li>

See Section 20.3.1

For SI:  $1ft/s = 0.3048 \text{ m/s} 1lb/ft^2 = 0.0479 \text{ kN/m}^2$ 

F. Soils requiring site response analysis in accordance with Section 21.1

Section 11.4.3 — Site Coefficients and Risk-Targeted Maximum Considered Earthquake ( $\underline{MCE}_R$ ) Spectral Response Acceleration Parameters

Table 11.4-1: Site Coefficient Fa

Site Class	Mapped MCE <sub>R</sub> Spectral Response Acceleration Parameter at Short Period				
	S <sub>s</sub> ≤ 0.25	$S_S = 0.50$	$S_S = 0.75$	S <sub>S</sub> = 1.00	S <sub>s</sub> ≥ 1.25
Α	0.8	0.8	0.8	0.8	0.8
В	1.0	1.0	1.0	1.0	1.0
С	1.2	1.2	1.1	1.0	1.0
D	1.6	1.4	1.2	1.1	1.0
E	2.5	1.7	1.2	0.9	0.9
F		See Se	ction 11.4.7 of	ASCE 7	

Note: Use straight-line interpolation for intermediate values of S<sub>s</sub>

For Site Class = D and  $S_s = 1.681 g$ ,  $F_a = 1.000$ 

Table 11.4-2: Site Coefficient F,

Site Class	Mapped MCE $_{\rm R}$ Spectral Response Acceleration Parameter at 1–s Period				
	S <sub>1</sub> ≤ 0.10	$S_1 = 0.20$	$S_1 = 0.30$	S <sub>1</sub> = 0.40	S <sub>1</sub> ≥ 0.50
Α	0.8	0.8	0.8	0.8	0.8
В	1.0	1.0	1.0	1.0	1.0
С	1.7	1.6	1.5	1.4	1.3
D	2.4	2.0	1.8	1.6	1.5
E	3.5	3.2	2.8	2,4	2,4
F		See Se	ection 11.4.7 of	ASCE 7	

Note: Use straight-line interpolation for intermediate values of S<sub>1</sub>

For Site Class = D and  $S_i = 0.615$  g,  $F_v = 1.500$ 

Equation (	(11 4-1)	
Luuation	TT T	

$$S_{MS} = F_a S_S = 1.000 \times 1.681 = 1.681 g$$

$$S_{M1} = F_v S_1 = 1.500 \times 0.615 = 0.922 g$$

Section 11.4.4 — Design Spectral Acceleration Parameters

$$S_{DS} = \frac{2}{3} S_{MS} = \frac{2}{3} \times 1.681 = 1.120 g$$

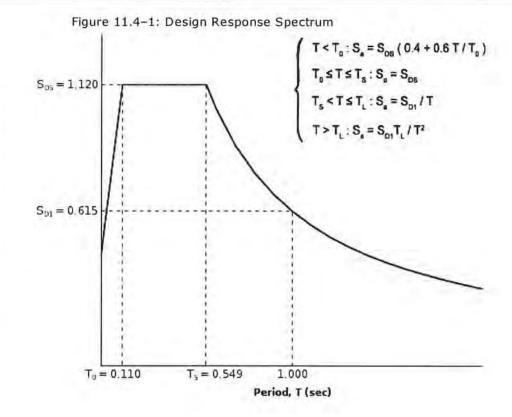
$$S_{D1} = \frac{2}{3} S_{M1} = \frac{2}{3} \times 0.922 = 0.615 g$$

Section 11.4.5 — Design Response Spectrum

## From Figure 22-12 [3]

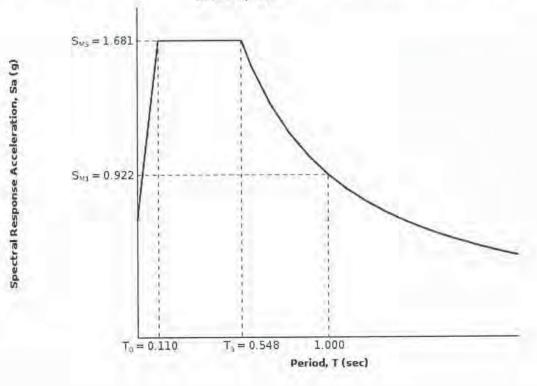
 $T_L = 8$  seconds





Section 11.4.6 — Risk-Targeted Maximum Considered Earthquake (MCE<sub>R</sub>) Response Spectrum

The  $MCE_R$  Response Spectrum is determined by multiplying the design response spectrum above by 1.5.



Section 11.8.3 — Additional Geotechnical Investigation Report Requirements for Seismic Design Categories D through F

From Figure 22-7 [4]

PGA = 0.685

Equation (11.8-1):

 $PGA_{M} = F_{PGA}PGA = 1.000 \times 0.685 = 0.685 g$ 

Table 11.8-1: Site Coefficient FPGA

Site	марреа	MCE Geometric	c Mean Peak Gr	ound Accelerat	ion, PGA
Class	PGA ≤ 0.10	PGA = 0.20	PGA = 0.30	PGA = 0.40	PGA ≥ 0.50
Α	0.8	0.8	0.8	0.8	0.8
В	1.0	1.0	1.0	1.0	1.0
С	1.2	1.2	1.1	1.0	1.0
D	1,6	1.4	1.2	1.1	1.0
E	2.5	1.7	1.2	0.9	0.9
F		See Se	ction 11.4.7 of	ASCE 7	

Note: Use straight-line interpolation for intermediate values of PGA

For Site Class = D and PGA = 0.685 g,  $F_{PGA} = 1.000$ 

Section 21.2.1.1 — Method 1 (from Chapter 21 – Site-Specific Ground Motion Procedures for Seismic Design)

From Figure 22-17 [5]

 $C_{RS} = 0.909$ 

From Figure 22-18 [6]

 $C_{R1} = 0.930$ 

# Section 11.6 — Seismic Design Category

Table 11.6-1 Seismic Design Category Based on Short Period Response Acceleration Parameter

VALUE OF C		RISK CATEGORY	
VALUE OF S <sub>DS</sub>	I or II	III	IV
S <sub>DS</sub> < 0.167g	Α	Α	А
0.167g ≤ S <sub>DS</sub> < 0.33g	В	В	С
0.33g ≤ S <sub>DS</sub> < 0.50g	С	С	D
0.50g ≤ S <sub>ps</sub>	D	D	D

For Risk Category = I and Sos = 1.120 g, Seismic Design Category = D

Table 11.6-2 Seismic Design Category Based on 1-S Period Response Acceleration Parameter

VALUE OF C	RISK CATEGORY					
VALUE OF S <sub>D1</sub>	I or II	III	IV			
S <sub>D1</sub> < 0.067g	A	Α	Α			
0.067g ≤ S <sub>D1</sub> < 0.133g	В	В	С			
0.133g ≤ S <sub>D1</sub> < 0.20g	С	С	D			
0.20g ≤ S <sub>D1</sub>	D	D	D			

For Risk Category = I and  $S_{01} = 0.615$  g, Seismic Design Category = D

Note: When  $S_1$  is greater than or equal to 0.75g, the Seismic Design Category is  $\mathbf{E}$  for buildings in Risk Categories I, II, and III, and  $\mathbf{F}$  for those in Risk Category IV, irrespective of the above.

Seismic Design Category  $\equiv$  "the more severe design category in accordance with Table 11.6-1 or 11.6-2" = D

Note: See Section 11.6 for alternative approaches to calculating Seismic Design Category.

#### References

- Figure 22-1: http://earthquake.usgs.gov/hazards/designmaps/downloads/pdfs/2010\_ASCE-7\_Figure\_22-1.pdf
- Figure 22-2: http://earthquake.usgs.gov/hazards/designmaps/downloads/pdfs/2010\_ASCE-7\_Figure\_22-2.pdf
- 3. Figure 22-12: http://earthquake.usgs.gov/hazards/designmaps/downloads/pdfs/2010\_ASCE-7\_Figure\_22-12.pdf
- 4. Figure 22-7: http://earthquake.usgs.gov/hazards/designmaps/downloads/pdfs/2010\_ASCE-7\_Figure\_22-7.pdf
- 5. Figure 22-17: http://earthquake.usgs.gov/hazards/designmaps/downloads/pdfs/2010\_ASCE-7\_Figure\_22-17.pdf
- Figure 22-18: http://earthquake.usgs.gov/hazards/designmaps/downloads/pdfs/2010\_ASCE-7\_Figure\_22-18.pdf

\*\*\* Deaggregation of Seismic Hazard at One Period of Spectral Accel. \*\*\*

\*\*\* Data from U.S.G.S. National Seismic Hazards Mapping Project, 2008 version \*\*\*

PSHA Deaggregation. %contributions. site: 150\_Newport\_Cen long: 117.875 W., lat: 33.612 N.

Vs30 (m/s) = 260.0 (some WOS atten. models use Site Class not Vs30).

NSHMP 2007-08 See USGS OFR 2008-1128. dM=0.2 below

Return period: 2475 yrs. Exceedance PGA =0.6372 g. Weight \* Computed\_Rate\_Ex

#Pr[at least one eq with median motion>=PGA in 50 yrs]=0.00391

			esponds to				1.1	
			EPSILON>2				-2-FDS-1	FDC/_2
6.3	5.05	1.100	0.611	0.489	0.000	0.000	0.000	0.000
19 7	5.05	0.141	0.141	0.000	0.000	0.000	0.000	0.000
63	5 20	2 225	1 014	1 211	0.000	0.000	0.000	
12 0	5 20	0 375	1.014 0.375 0.809 0.514	0.000	0.000	0.000	0.000	0 000
6.1	5.40	2 102	0.373	1 369	0.000	0.000	0.000	0.000
12.1	5.40	0 514	0.609	0.000	0.105	0.000	0.000	0.000
5.5	5.40	2.010	0.514 0.645 0.633	1 156	0.000	0.000	0.000	0.000
12.3	5.60	0.641	0.045	1.100	0.209	0.000	0.000	0.000
13.3	5.00	1 7/5	0.633	1.008	0.000	0.000	0.000	0.000
13.5	5.80	1.745	0.467	0.048	0.230	0.000	0.000	0.000
13.3	5.00	0.717	0.673 0.638	0.044	0.000	0.000	0.000	0.000
1.1	6.02	2.237	0.612	0.075	0.199	0.000	0.000	0.000
14.3	5.99	0.687	0.612	0.075	0.000	0.000	0.000	0.000
23.2	6.01	0.078	0.078 0.725 0.693	0.000	0.000	0.000	0.000	0.000
7.4	6.20	2.859	0.725	1.885	0.249	0.000	0.000	0.000
14.6	6.20	0.859	0.693	0.166	0.000	0.000	0.000	0.000
24.1	6.21	0.135	0.135	0.000	0.000	0.000	0.000	0.000
7.5	6.40	2.699	0.545 0.692 0.213	1.788	0.365	0.000	0.000	0.000
14.5	6.40	1.021	0.692	0.330	0.000	0.000	0.000	0.000
24.9	6.41	0.213	0.213	0.000	0.000	0.000	0.000	0.000
32.9	6.41	0.116	0.116 1.326 0.339	0.000	0.000	0.000	0.000	0.000
5.4	6,61	14.179	1.326	6.369	6.137	0.347	0.000	0.000
13.4	6.60	0.542	0.339	0.202	0.000	0.000	0.000	0.000
25.6	6.60	0.240	0.240	0.000	0.000	0.000	0.000	0.000
34.2	6.59	0.288	0.288 1.556	0.000	0.000	0.000	0.000	0.000
5.2	6.80	16.718	1.556	7.539	7.028	0.594	0.000	0.000
13.6	6.79	0.573	0.315	0.258	0.000	0.000	0.000	0.000
25.2	6.79	0.280	0.279	0.001	0.000	0.000	0.000	0.000
34.6	6.78	0.739	0.739	0.000	0.000 8.435 0.003	0.000	11 (11)(1)	() ()()()()
5.1	6.97	19.615	1.679	8.445	8.435	1.048	0.007	0.000
13.6	6.98	0.368	0.172 0.389 0.735	0.193	0.003	0.000	0.000	0.000
24.3	7.02	0.461	0.389	0.072	0.000	0.000	0.000	0.000
34.0	6.98	0.780	0.735	0.045	0.000	0.000	0.000	0.000
45.5	7.00	0.096	0.096	0.000	0.000	0.000	0.000	0.000
5.1	7.15	9.071	0.809	3.756	3.735	0.753	0.018	0.000
13.1	7.16	0.085	0.030	0.052	0.004	0.000	0.000	0.000
23.6	7.20	0.694	0.486	0.207	0.000		0.000	
35.3	7.20	0.695	0.574	0.121	0.000	0.000	0.000	0.000
4.5	7.39	4.252	0.434	1.888	1.723	0.205	0.003	0.000
23.5	7.36	0.857	0.487	0.370	0.000	0.000	0.000	0.000
35.9	7.37	0.416	0.330	0.086	0.000	0.000	0.000	0.000
75.7	7.42	0.074	0.074	0.000	0.000	0.000	0.000	0.000
4.1	7.55	2.356	0.275	1.314	0.731	0.036	0.000	0.000
23.6	7.58	0.353	0.179	0.174	0.000	0.000	0.000	0.000
35.4	7.57	0.346	0.268	0.078	0.000	0.000	0.000	0.000
45.4			0.127	0.022	0.000	0.000	0.000	0.000
75.6	7.60	0.146	0.146	0.000	0.000	0.000		0.000
83.0		0.067	0.067	0.000	0.000	0.000		0.000
4.1			0.036	0.164	0.139	0.014		0.000
23.5		0.803		0.448	0.000			
35.0		0.489		0.135	0.000	0.000	0.000	
45.5				0.029		0.000	0.000	
74.3			0.143	0.000		0.000		0.000
					1000	1,400,0		9.00

```
0.000 0.000
  83.1
          7.77 0.143 0.143
                                                  0.000
                                                          0.000
                                                                0.000
                               0.060 0.000
   23.5
          7,91 0.100 0.041
                                                  0.000
                                                          0.000
                                                                0.000
   35.1
          7.93 0.056 0.038
                               0.019 0.000
                                                  0.000
                                                          0.000 0.000
  83.1
          7.98 0.286 0.286
                                 0.000 0.000
                                                  0.000
                                                          0.000
                                                                  0.000
Summary statistics for above PSHA PGA deaggregation, R=distance, e=epsilon:
Contribution from this GMPE(%): 100.0
 Mean src-site R= 9.0 km; M= 6.71; eps0= 0.79. Mean calculated for all sources.
Modal src-site R= 5.1 km; M= 6.97; eps0= 0.33 from peak (R,M) bin
MODE R*= 5.0km; M*= 6.97; EPS.INTERVAL: 1 to 2 sigma % CONTRIB.= 8.445
Principal sources (faults, subduction, random seismicity having > 3% contribution)
Source Category: % contr. R(km) M epsilon0 (mean values).
California B-faults Char
                                        6.9 7.06
                               42.73
                                                     0.53
                                       6.5 6.78 0.43
California B-faults GR
                               28.33
                               4.22
                                       46.0 7.36 2.21
California A-faults
CA Compr. crustal gridded 24.71
                                       9.0
                                             5.90 1.39
Individual fault hazard details if its contribution to mean hazard > 2%:
          % contr. Rcd(km) M epsilon0 Site-to-src
Fault ID
azimuth(d)
Newport-Inglewood (Offshore) Cha 11.05 4.1 6.88 0.83 -139.3
Newport-Inglewood, alt 1 Char 2.13 5.4 7.15 0.75 -85.1
Newport-Inglewood, alt 2 Char 2.39 4.6 7.15 0.68 -98.2
San Joaquin Hills Char 18.56 5.4 6.97 0.04 4.3
                                       5.4 6.97 0.04
4.1 7.50 0.53
                                                              4.3
                               2.46
Newport Inglewood Connected alt
                                                            -139.3
Newport Inglewood Connected alt 2.45
                                       4.1 7.50 0.53
                                                            -139.3
                                        7.6 6.71
Newport-Inglewood (Offshore) GR
                               2.39
                                                    1.15
                                                            -176.7
                                       5.5 6.73 0.16
                              20.28
                                                            5.6
San Joaquin Hills GR
#*******End of deaggregation corresponding to Mean Hazard w/all GMPEs *******#
PSHA Deaggregation. %contributions. site: 150 Newport Cen long: 117.875 W., lat:
Vs30(m/s) = 260.0 (some WUS atten, models use Site Class not Vs30).
NSHMP 2007-08 See USGS OFR 2008-1128. dM=0.2 below
Return period: 2475 yrs. Exceedance PGA =0.6372 g. Weight * Computed Rate Ex
0.144E-03
#Pr[at least one eq with median motion>=PGA in 50 yrs]=0.00045
#This deaggregation corresponds to Boore-Atkinson 2008
DIST(KM) MAG(MW) ALL_EPS EPSILON>2 1<EPS<2 0<EPS<1 -1<EPS<0 -2<EPS<-1 EPS<-2
                0.194 0.186
                                0.008 0.000 0.000 0.000 0.000
   5.9 5.05
                 0.413 0.357
        5.20
                                 0.056 0.000
                                                  0.000
                                                          0.000
   6.0
                                                                 0.000
   6.1
          5.40
                 0.428 0.341
                                 0.088
                                       0.000
                                                  0.000
                                                          0.000
                                                                 0.000
                                                                0.000
  12.9 5.41
                0.038 0.038
                                 0.000 0.000
                                                0.000 0.000
   6.2 5.60 0.423 0.323
                                 0.099 0.000
                                                 0.000
                                                         0.000 0.000
               0.083 0.083
                                0.000 0.000
  13.4
         5.61
                                                0.000
                                                         0.000 0.000
  6.3 5.80
               0.400 0.291
                                 0.109 0.000 0.000
                                                         0.000
                               0.000 0.000
  13.8 5.80 0.132 0.132
                                                 0.000
                                                         0.000
                                                                0.000
                0.544 0.367 0.177 0.000
                                                0.000 0.000 0.000
  6.7 6.02
         6.00 0.164 0.164 0.000 0.000 0.000
  14.8
                                                         0.000
                                                                0.000
  23.8 6.01 0.040 0.040
                                 0.000
                                       0.000
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                                                         0.000 0.000
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0.000 0.000

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0.000

0.242

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0.000

2.243

0.059

0.000

0.000

2.829

0.000

0.000

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1.395

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0.000 0.000

7.0 6.20 0.696 0.472

6.23 0.026

6.21

6.40

6.41

6.41

6.61

6.60

6.60

6.59

6.79

15.2 24.6

33.0

7.2

15.1

25.4

32.9

13.8

25.7

5.1

34.2

5.3

6.20 0.237 0.237

0.651

6.40 0.298 0.298

0.254

0.079 0.079

0.131 0.131

0.112 0.112

4.204 0.566

0.207 0.207

0.287 0.287

5.230 0.631

0.026

0.409

0.195

14.1	6.79	0.285	0.196	0.088	0.000	0.000	0.000	0.000
25.3	6.79	0.237	0.237	0.000	0.000	0.000	0.000	0.000
34.6	6.78	0.733	0.733	0.000	0.000	0.000	0.000	0.000
45.4	6.79	0.044	0.044	0.000	0.000	0.000	0.000	0.000
56.8	6.77	0.018	0.018	0.000	0.000	0.000	0.000	0.000
5.0	6.97	6.459	0.713	3.601	2.102	0.043	0.000	0.000
14.1	6.99	0.198	0.109	0.088	0.001	0.000	0.000	0.000
24.3	7.02	0.383	0.317	0.066	0.000	0.000	0.000	0.000
34.0	6.98	0.754	0.709	0.045	0.000	0.000	0.000	0.000
45.5	7.00	0.095	0.095	0.000	0.000	0.000	0.000	0.000
57.3	7.04	0.023	0.023	0.000	0.000	0.000	0.000	0.000
5.1	7.15	2.988	0.301	1.442	1.168	0.077	0.000	0.000
13.5	7.16	0.051	0.016	0.032	0.002	0.000	0.000	0.000
23.6	7.20	0.567	0.380	0.187	0.000	0.000	0.000	0.000
35.3	7.20	0.644	0.523	0.120	0.000	0.000	0.000	0.000
45.3	7.19	0.030	0.030	0.000	0.000	0.000	0.000	0.000
57.7	7.20	0.032	0.032	0.000	0.000	0.000	0.000	0.000
74.8	7.25	0.034	0.034	0.000	0.000	0.000	0.000	0.000
4.4	7.42	2.155	0.234	1.254	0.660	0.007	0.000	0.000
23.5	7.37	0.680	0.366	0.313	0.000	0.000	0.000	0.000
35.9	7.37	0.381	0.295	0.086	0.000	0.000	0.000	0.000
45.2	7.40	0.027	0.026	0.001	0.000	0.000	0.000	0.000
57.6	7.34	0.037	0.037	0.000	0.000	0.000	0.000	0.000
75.7	7.42	0.074	0.074	0.000	0.000	0.000	0.000	0.000
83.3	7.38	0.026	0.026	0.000	0.000	0.000	0.000	0.000
4.1	7.60	0.446	0.063	0.250	0.133	0.000	0.000	0.000
23.7	7.59	0.242	0.107	0.134	0.000	0.000	0.000	0.000
35.4	7.57	0.306	0.228	0.078	0.000	0.000	0.000	0.000
45.4	7.57	0.141	0.119	0.022	0.000	0.000	0.000	0.000
75.6	7.60	0.146	0.146	0.000	0.000	0.000	0.000	0.000
83.0	7.56	0.067	0.067	0.000	0.000	0.000	0.000	0.000
4.1	7.71	0.141	0.015	0.077	0.049	0.000	0.000	0.000
23.5	7.74	0.549	0.207	0.342	0.000	0.000	0.000	0.000
34.9	7.76	0.410	0.277	0.133	0.000	0.000	0.000	0.000
45.5	7.74	0.125	0.096	0.029	0.000	0.000	0.000	0.000
74.3	7.80	0.143	0.143	0.000	0.000	0.000	0.000	0.000
83.1	7.77	0.143	0.143	0.000	0.000	0.000	0.000	0.000
23.5	7.92	0.043	0.018	0.025	0.000	0.000	0.000	0.000
35.3	7.93	0.039	0.025	0.015	0.000	0.000	0.000	0.000
83.1	7.98	0.282	0.282	0.000	0.000	0.000	0.000	0.000
82.5	8.20	0.030	0.030	0.000	0.000	0.000	0.000	0.000

Summary statistics for above PSHA PGA deaggregation, R=distance, e=epsilon: Contribution from this GMPE(%): 35.6

Mean src-site R= 13.2 km; M= 6.87; eps0= 1.12. Mean calculated for all sources. Modal src-site R= 5.0 km; M= 6.97; eps0= 0.64 from peak (R,M) bin

MODE R\*= 4.9km; M\*= 6.97; EPS.INTERVAL: 1 to 2 sigma % CONTRIB.= 3.601

Principal sources (faults, subduction, random seismicity having > 3% contribution) % contr. R(km) M epsilon0 (mean values). 16.25 9.0 7.09 0.86 Source Category: California B-faults Char 9.58 8.2 6.82 California B-faults GR 0.82 4.01 46.5 7.34 5.77 10.1 6.02 California A-faults 2.20 CA Compr. crustal gridded 1.61 Individual fault hazard details if its contribution to mean hazard > 2%: Fault ID % contr. Rcd(km) M epsilon0 Site-to-src azimuth(d) Newport-Inglewood (Offshore) Cha 4.53 4.1 6.88 0.93 -139.35.4 7.15 Newport-Inglewood, alt 1 Char 0.90 0.84 -85.1 Newport-Inglewood, alt 2 Char 0.97 4.6 7.15 0.80 -98.2San Joaquin Hills Char 5.00 5.4 6.97 0.34 4.3 Newport Inglewood Connected alt 0.99 4.1 7.50 0.66 -139.3Newport Inglewood Connected alt 0.97 4.1 7.50 0.67 -139.3

Newport-Inglewood (Offshore) GR 1.06 8.6 6.71 1.33 -176.7 San Joaquin Hills GR 5.51 5.5 6.73 0.42 5.6 #\*\*\*\*\*\*\*End of deaggregation corresponding to Boore-Atkinson 2008 \*\*\*\*\*\*\*\*

PSHA Deaggregation. %contributions. site: 150\_Newport\_Cen long: 117.875 W., lat: 33.612 N.

Vs30(m/s) = 260.0 (some WUS atten. models use Site Class not Vs30).

NSHMP 2007-08 See USGS OFR 2008-1128. dM=0.2 below

Return period: 2475 yrs. Exceedance PGA =0.6372 g, Weight \* Computed\_Rate\_Ex 0.675E-04

#Pr[at least one eq with median motion>=PGA in 50 yrs]=0.00211 #This deaggregation corresponds to Campbell-Bozorgnia 2008

11 21120 00	23320300		opported co	our broad	DODOT Gitt	10 0000		
DIST (KM)	MAG (MW)	ALL EPS	EPSILON>2	1 <eps<2< th=""><th>0<eps<1< th=""><th>-1<eps<0< th=""><th>-2<eps<-1< th=""><th>EPS&lt;-2</th></eps<-1<></th></eps<0<></th></eps<1<></th></eps<2<>	0 <eps<1< th=""><th>-1<eps<0< th=""><th>-2<eps<-1< th=""><th>EPS&lt;-2</th></eps<-1<></th></eps<0<></th></eps<1<>	-1 <eps<0< th=""><th>-2<eps<-1< th=""><th>EPS&lt;-2</th></eps<-1<></th></eps<0<>	-2 <eps<-1< th=""><th>EPS&lt;-2</th></eps<-1<>	EPS<-2
6.2	5.05	0.162	0.162	0.000	0.000	0.000	0.000	0.000
6.3	5.20	0.394	0.338	0.056	0.000	0,000	0.000	0.000
12.3	5.22	0.019	0.019	0.000	0.000	0.000	0.000	0.000
6.4	5.40	0.477	0.365	0.112	0.000	0.000	0.000	0.000
12.7	5.41	0.061	0.061	0.000	0.000	0.000	0.000	0.000
6.5	5.60	0.469	0.334	0.136	0.000	0.000	0.000	0.000
13.0	5.60	0.102	0.102	0.000	0.000	0.000	0.000	0.000
6.6	5.80	0.391	0.265	0.126	0.000	0.000	0.000	0.000
13.2	5.80	0.113	0.113	0.000	0.000	0.000	0.000	0.000
7.1	6.01	0.455	0.349	0.106	0.000	0.000	0.000	0.000
13.9	5.99	0.106	0.106	0.000	0.000	0.000	0.000	0.000
7.4	6.20	0.596	0.454	0.142	0.000	0.000	0.000	0.000
14.1	6.20	0.138	0.138	0.000	0.000	0.000	0.000	0.000
7.5	6.40	0.612	0.401	0.211	0.000	0.000	0.000	0.000
14.1	6.40	0.176	0.176	0.000	0.000	0.000	0.000	0.000
24.1	6.42	0.016	0.016	0.000	0.000	0.000	0.000	0.000
5.4	6.61	3.309	0.362	1.355	1.526	0.067	0.000	0.000
13.4	6.60	0.059	0.056	0.003	0.000	0.000	0.000	0.000
25.3	6.60	0.010	0.010	0.000	0.000	0.000	0.000	0.000
5.4	6.80	3.396	0.389	1.404	1.525	0.077	0.000	0.000
13.6	6.80	0.059	0.056	0.003	0.000	0.000	0.000	0.000
25.7	6.78	0.010		0.000	0.000	0.000	0.000	0.000
5.4	6.96	3.560	0.368	1.317	1.714	0.162	0.000	0.000
13.5	6.95	0.028	0.026	0.002	0.000	0.000	0.000	0.000
5.4	7.13	1.602	0.168	0.567	0.708	0.159	0.000	0.000
4.7	7.38	0.308	0.096	0.137	0.061	0.014	0.000	0.000
4.1	7.61	0.041	0.018	0.022	0.000	0.000	0.000	0.000
4.1	7.71	0.014	0.006	0.008	0.000	0.000	0.000	0.000

Summary statistics for above PSHA PGA deaggregation, R=distance, e=epsilon: Contribution from this GMPE(%): 16.7

Mean src-site R= 6.2 km; M= 6.59; eps0= 0.72. Mean calculated for all sources.

Modal src-site R= 5.4 km; M= 6.96; eps0= 0.35 from peak (R,M) bin

MODE R\*= 5.4km; M\*= 6.95; EPS.INTERVAL: 1 to 2 sigma % CONTRIB.= 1.714

Principal sources (faults, subduction, random seismicity having > 3% contribution) Source Category: % contr. R(km) M epsilonO (mean values). 0.43 6.99 California B-faults Char 5.99 5.4 5.4 6.73 8.1 5.94 5.90 California B-faults GR 0.34 CA Compr. crustal gridded 4.84 Individual fault hazard details if its contribution to mean hazard > 2%: % contr. Rcd(km) M epsilon0 Site-to-src Fault ID azimuth (d) Newport-Inglewood (Offshore) Cha 0.37 4.1 6.90 1.92 -139.3 1.76 5.4 7.15 0.08 -85.1 Newport-Inglewood, alt 1 Char 4.6 7.15 1.69 0.10 -98.2Newport-Inglewood, alt 2 Char 5.22 San Joaquin Hills Char 5.4 6.97 0.23 4.3 Newport Inglewood Connected alt 0.10 4.1 7.50 1.61 -139.34.1 7.50 1.61 Newport Inglewood Connected alt 0.10 -139.3Newport-Inglewood (Offshore) GR 0.01 5.1 6.71 2.52 -176.7

PSHA Deaggregation. %contributions. site: 150\_Newport\_Cen long: 117.875 W., lat: 33.612 N.

Vs30(m/s) = 260.0 (some WUS atten. models use Site Class not Vs30).

NSHMP 2007-08 See USGS OFR 2008-1128. dM=0.2 below

Return period: 2475 yrs. Exceedance PGA =0.6372 g. Weight \* Computed\_Rate\_Ex 0.192E-03

#Pr[at least one eq with median motion>=PGA in 50 yrs]=0.00923

#This deaggregation corresponds to Chiou-Youngs 2008

			esponds to						
			EPSILON>2						
6.4	5.05	0.744	0.586	0.158	0.000	0.000	0.000	0.000	
1 1	the film	() 1 2 52	11 1 4 52	(1) (1)(1)(1)	0.000	0.000	0.000	0.000	
6.5	5.20	1.418	0.976	0.441	0.000	0.000	0.000	0,000	
13.0	5.20	0.345	0.345	0.000	0.000	0.000	0.000	0.000	
6.5	5.40	1.276	0.740	0.536	0.000	0.000	0.000	0.000	
13.2	5.40	0.415	0.415	0.000	0.000	0.000	0.000	0.000	
6.6	5.60	1,118	0.567	0.551	0.000	0.000	0.000	0.000	
13.4	5.60	0.456	0.456 0.437 0.471	0.000	0.000	0.000	0.000	0.000	
6.6	5.80	0.954	0.437	0.517	0.000	0.000	0.000	0.000	
13.6	5.80	0.471	0.471	0.000	0.000	0.000	0.000	0.000	
7.3		1.239	0.605	0.634	0.000	0.000	0.000	0.000	
14.2	5.99	0.417	0.412	0.005	0.000	0.000	0.000	0.000	
22.7	6.01	0.034	0.034	0.000	0.000	0.000	0.000	0.000	
7.6	6.20	1.567	0.705	0.862	0.000	0.000	0.000	0.000	
14.4	6.20	0.484	0.452 0.048 0.532	0.032	0.000	0.000	0.000	0.000	
23.4	6.21	0.048	0.048	0.000	0.000	0.000	0.000	0.000	
7.7	6.40	1.436	0.532	0.901	0.002	0.000	0.000	0.000	
14.3	6.40	0.547	0.482	0.065	0.000	0.000	0.000	0.000	
23.9	6,41	0.066	0.066	0.000	0.000	0.000	0.000	0.000	
5.3	6.61	6.575	0.576	2.693	3.027	0.280	0.000	0.000	
12.9	6.60	0.229	0.162	0.067	0.000	0.000 0.280 0.000	0.000	0.000	
24.3	6.61	0.024	0.024 0.641 0.156	0.000	0.000	0.000	0.000	0.000	
5.2	6.79	8.039	0.641	3.225	3.657	0.516	0.000	0.000	
13.1	6.79	0.229	0.156	0.073	0.000	0.000	0.000	0.000	
24.6	6.79	0.033	0.033	0.000	0.000	0.000	0.000	0.000	
5.1	6.96	9.328	0.645 0.086 0.066	3.461	4.372	0.843	0.007	0.000	
13.0	6.98	0.142	0.086	0.055	0.002	0.000	0.000	0.000	
24.3	7.03	0.069	0.066	0.003	0.000	0.000	0.000	0.000	
5.1	7.15	4.932	0.368	1.911	2.117	0.518	0.018	0.000	
12.5	7.16	0.035	0.013	0.019	0.002	0.000	0.000	0.000	
23.5	7.20	0.129	0.368 0.013 0.106 0.045 0.167 0.120	0.022	0.000	0.000	0.000	0.000	
35.1	7.18	0.045	0.045	0.000	0.000	0.000	0.000	0.000	
4.4	7.39	2.267	0.167	0.874	1.038	0.184	0.003	0.000	
23.5	7.35	0.177	0.120	0.057	0.000	0.000	0.000	0.000	
35.9	1.36	0.036	0.036	0.000	0.000	0.000	0.000	0.000	
4.1	7.55	1.351	0.128	0.653	0.534	0.036	0.000	0.000	
23.5	7 56	0 111	0.072	0.040	0.000	0.000	0.000	0.000	
35.3	7.57	0.040	0.040	0.000	0.000	0.000	0.000	0.000	
4.1	7.71	0.198	0.015	0.079	0.091	0.014	0.000	0.000	
23.5	7.74	0.272	0.149	0.123	0.000	0.000	0.000	0.000	
35.2	7.76	0.079	0.149 0.077 0.019	0.002	0.000	0.000	0.000	0.000	
23.5	7.91	0.037	0.019	0.018	0.000	0.000	0.000	0.000	

Summary statistics for above PSHA PGA deaggregation, R=distance, e=epsilon: Contribution from this GMPE(%): 47.7

Mean src-site R= 6.7 km; M= 6.63; eps0= 0.56. Mean calculated for all sources. Modal src-site R= 5.1 km; M= 6.96; eps0= 0.12 from peak (R,M) bin

MODE R\*= 5.2km; M\*= 6.96; EPS.INTERVAL: 1 to 2 sigma % CONTRIB.= 4.372

Principal sources (faults, subduction, random seismicity having > 3% contribution)
Source Category: % contr. R(km) M epsilonO (mean values).

CA Compr. crustal gridded	14.11		5.84		
Individual fault hazard details if					
Fault ID % azimuth(d)	contr.	Rcd (km	) M.	epsilon0	Site-to-src
Newport-Inglewood (Offshore) Cha	6.15	4.1	6.88	0.69	-139.3
Newport-Inglewood, alt 1 Char	1.15	5.4	7.15	0.61	-85.1
Newport-Inglewood, alt 2 Char	1.32	4.6	7.15	0.52	-98.2
San Joaquin Hills Char	8.34	5.4	6.97	-0.26	4.3
Newport Inglewood Connected alt	1.37	4.1	7.50	0.35	-139.3
Newport Inglewood Connected alt	1.37	4.1	7.50	0.35	-139.3
Newport-Inglewood (Offshore) GR	1.31	6.9	6.70	1.00	-176.7
San Joaquin Hills GR	8.92	5.5	6.73	-0.11	5.6
#*********End of deaggregation cor	respondin	ng to Ch	iou-Yo	ungs 2008	******



#### APPENDIX E

#### GENERAL EARTHWORK AND GRADING SPECIFICATIONS

#### 1.0 General

- 1.1 Intent: These General Earthwork and Grading Specifications are for the grading and earthwork shown on the approved grading plan(s) and/or indicated in the geotechnical report(s). These Specifications are a part of the recommendations contained in the geotechnical report(s). In case of conflict, the specific recommendations in the geotechnical report shall supersede these more general Observations of the earthwork by the project Geotechnical Specifications. Consultant during the course of grading may result in new or revised recommendations that could supersede these specifications recommendations in the geotechnical report(s).
- 1.2 <u>Geotechnical Consultant</u>: Prior to commencement of work, the owner shall employ a geotechnical consultant. The geotechnical consultant shall be responsible for reviewing the approved geotechnical report(s) and accepting the adequacy of the preliminary geotechnical findings, conclusions, and recommendations prior to the commencement of the grading.

Prior to commencement of grading, the Geotechnical Consultant shall review the "work plan" prepared by the Earthwork Contractor (Contractor) and schedule sufficient personnel to perform the appropriate level of observation, mapping, and compaction testing.

During the grading and earthwork operations, the Geotechnical Consultant shall observe, map, and document the subsurface exposures to verify the geotechnical design assumptions. If the observed conditions are found to be significantly different than the interpreted assumptions during the design phase, the Geotechnical Consultant shall inform the owner, recommend appropriate changes in design to accommodate the observed conditions, and notify the review agency where required. Subsurface areas to be geotechnically observed, mapped, elevations recorded, and/or tested include natural ground after it has been cleared for receiving fill but before fill is placed, bottoms of all "remedial removal" areas, all key bottoms, and benches made on sloping ground to receive fill.

The Geotechnical Consultant shall observe the moisture-conditioning and processing of the subgrade and fill materials and perform relative compaction testing of fill to determine the attained level of compaction. The Geotechnical Consultant shall provide the test results to the owner and the Contractor on a routine and frequent basis.

1.3 The Earthwork Contractor: The Earthwork Contractor (Contractor) shall be qualified, experienced, and knowledgeable in earthwork logistics, preparation and processing of ground to receive fill, moisture-conditioning and processing of fill, and compacting fill. The Contractor shall review and accept the plans, geotechnical report(s), and these Specifications prior to commencement of grading. The Contractor shall be solely responsible for performing the grading in accordance with the plans and specifications.

The Contractor shall prepare and submit to the owner and the Geotechnical Consultant a work plan that indicates the sequence of earthwork grading, the number of "spreads" of work and the estimated quantities of daily earthwork contemplated for the site prior to commencement of grading. The Contractor shall inform the owner and the Geotechnical Consultant of changes in work schedules and updates to the work plan at least 24 hours in advance of such changes so that appropriate observations and tests can be planned and accomplished. The Contractor shall not assume that the Geotechnical Consultant is aware of all grading operations.

The Contractor shall have the sole responsibility to provide adequate equipment and methods to accomplish the earthwork in accordance with the applicable grading codes and agency ordinances, these Specifications, and the recommendations in the approved geotechnical report(s) and grading plan(s). If, in the opinion of the Geotechnical Consultant, unsatisfactory conditions, such as unsuitable soil, improper moisture condition, inadequate compaction, insufficient buttress key size, adverse weather, etc., are resulting in a quality of work less than required in these specifications, the Geotechnical Consultant shall reject the work and may recommend to the owner that construction be stopped until the conditions are rectified.

# 2.0 Preparation of Areas to be Filled

2.1 <u>Clearing and Grubbing</u>: Vegetation, such as brush, grass, roots, and other deleterious material shall be sufficiently removed and properly disposed of in a method acceptable to the owner, governing agencies, and the Geotechnical Consultant.

The Geotechnical Consultant shall evaluate the extent of these removals depending on specific site conditions. Earth fill material shall not contain more than 1 percent of organic materials (by volume). No fill lift shall contain more than 5 percent of organic matter. Nesting of the organic materials shall not be allowed.

If potentially hazardous materials are encountered, the Contractor shall stop work in the affected area, and a hazardous material specialist shall be informed immediately for proper evaluation and handling of these materials prior to continuing to work in that area.

As presently defined by the State of California, most refined petroleum products (gasoline, diesel fuel, motor oil, grease, coolant, etc.) have chemical constituents that are considered to be hazardous waste. As such, the indiscriminate dumping or spillage of these fluids onto the ground may constitute a misdemeanor, punishable by fines and/or imprisonment, and shall not be allowed.

- 2.2 <u>Processing</u>: Existing ground that has been declared satisfactory for support of fill by the Geotechnical Consultant shall be scarified to a minimum depth of 6 inches. Existing ground that is not satisfactory shall be overexcavated as specified in the following section. Scarification shall continue until soils are broken down and free of large clay lumps or clods and the working surface is reasonably uniform, flat, and free of uneven features that would inhibit uniform compaction.
- 2.3 Overexcavation: In addition to removals and overexcavations recommended in the approved geotechnical report(s) and the grading plan, soft, loose, dry, saturated, spongy, organic-rich, highly fractured or otherwise unsuitable ground shall be overexcavated to competent ground as evaluated by the Geotechnical Consultant during grading.
- 2.4 <u>Benching</u>: Where fills are to be placed on ground with slopes steeper than 5:1 (horizontal to vertical units), the ground shall be stepped or benched. Please see the Standard Details for a graphic illustration. The lowest bench or key shall be a minimum of 15 feet wide and at least 2 feet deep, into competent material as evaluated by the Geotechnical Consultant. Other benches shall be excavated a minimum height of 4 feet into competent material or as otherwise recommended by the Geotechnical Consultant. Fill placed on ground sloping flatter than 5:1 shall also be benched or otherwise overexcavated to provide a flat subgrade for the fill.
- 2.5 <u>Evaluation/Acceptance of Fill Areas</u>: All areas to receive fill, including removal and processed areas, key bottoms, and benches, shall be observed, mapped, elevations recorded, and/or tested prior to being accepted by the Geotechnical Consultant as suitable to receive fill. The Contractor shall obtain a written acceptance from the Geotechnical Consultant prior to fill placement. A licensed surveyor shall provide the survey control for determining elevations of processed areas, keys, and benches.

# 3.0 Fill Material

- 3.1 <u>General</u>: Material to be used as fill shall be essentially free of organic matter and other deleterious substances evaluated and accepted by the Geotechnical Consultant prior to placement. Soils of poor quality, such as those with unacceptable gradation, high expansion potential, or low strength shall be placed in areas acceptable to the Geotechnical Consultant or mixed with other soils to achieve satisfactory fill material.
- 3.2 Oversize: Oversize material defined as rock, or other irreducible material with a maximum dimension greater than 12 inches, shall not be buried or placed in fill unless location, materials, and placement methods are specifically accepted by the Geotechnical Consultant. Placement operations shall be such that nesting of oversized material does not occur and such that oversize material is completely surrounded by compacted or densified fill. Oversize material shall not be placed within 10 vertical feet of finish grade or within 2 feet of future utilities or underground construction.
- 3.3 <u>Import</u>: If importing of fill material is required for grading, proposed import material shall meet the requirements of Section 3.1. The potential import source shall be given to the Geotechnical Consultant at least 48 hours (2 working days) before importing begins so that its suitability can be determined and appropriate tests performed.

# 4.0 Fill Placement and Compaction

- 4.1 <u>Fill Layers</u>: Approved fill material shall be placed in areas prepared to receive fill (per Section 3.0) in near-horizontal layers not exceeding 8 inches in loose thickness. The Geotechnical Consultant may accept thicker layers if testing indicates the grading procedures can adequately compact the thicker layers. Each layer shall be spread evenly and mixed thoroughly to attain relative uniformity of material and moisture throughout.
- 4.2 <u>Fill Moisture Conditioning</u>: Fill soils shall be watered, dried back, blended, and/or mixed, as necessary to attain a relatively uniform moisture content at or slightly over optimum. Maximum density and optimum soil moisture content tests shall be performed in accordance with the American Society of Testing and Materials (ASTM Test Method D1557-91).
- 4.3 <u>Compaction of Fill</u>: After each layer has been moisture-conditioned, mixed, and evenly spread, it shall be uniformly compacted to not less than 90 percent of maximum dry density (ASTM Test Method D1557-91). Compaction equipment shall be adequately sized and be either specifically designed for soil compaction or of proven reliability to efficiently achieve the specified level of compaction with uniformity.

- 4.4 <u>Compaction of Fill Slopes</u>: In addition to normal compaction procedures specified above, compaction of slopes shall be accomplished by backrolling of slopes with sheepsfoot rollers at increments of 3 to 4 feet in fill elevation, or by other methods producing satisfactory results acceptable to the Geotechnical Consultant. Upon completion of grading, relative compaction of the fill, out to the slope face, shall be at least 90 percent of maximum density per ASTM Test Method D1557-91.
- 4.5 <u>Compaction Testing</u>: Field tests for moisture content and relative compaction of the fill soils shall be performed by the Geotechnical Consultant. Location and frequency of tests shall be at the Consultant's discretion based on field conditions encountered. Compaction test locations will not necessarily be selected on a random basis. Test locations shall be selected to verify adequacy of compaction levels in areas that are judged to be prone to inadequate compaction (such as close to slope faces and at the fill/bedrock benches).
- 4.6 Frequency of Compaction Testing: Tests shall be taken at intervals not exceeding 2 feet in vertical rise and/or 1,000 cubic yards of compacted fill soils embankment. In addition, as a guideline, at least one test shall be taken on slope faces for each 5,000 square feet of slope face and/or each 10 feet of vertical height of slope. The Contractor shall assure that fill construction is such that the testing schedule can be accomplished by the Geotechnical Consultant. The Contractor shall stop or slow down the earthwork construction if these minimum standards are not met.
- 4.7 <u>Compaction Test Locations</u>: The Geotechnical Consultant shall document the approximate elevation and horizontal coordinates of each test location. The Contractor shall coordinate with the project surveyor to assure that sufficient grade stakes are established so that the Geotechnical Consultant can determine the test locations with sufficient accuracy. At a minimum, two grade stakes within a horizontal distance of 100 feet and vertically less than 5 feet apart from potential test locations shall be provided.

# 5.0 Subdrain Installation

Subdrain systems shall be installed in accordance with the approved geotechnical report(s), the grading plan, and the Standard Details. The Geotechnical Consultant may recommend additional subdrains and/or changes in subdrain extent, location, grade, or material depending on conditions encountered during grading. All subdrains shall be surveyed by a land surveyor/civil engineer for line and grade after installation and prior to burial. Sufficient time should be allowed by the Contractor for these surveys.

# 6.0 Excavation

Excavations, as well as over-excavation for remedial purposes, shall be evaluated by the Geotechnical Consultant during grading. Remedial removal depths shown on geotechnical plans are estimates only. The actual extent of removal shall be determined by the Geotechnical Consultant based on the field evaluation of exposed conditions during grading. Where fill-over-cut slopes are to be graded, the cut portion of the slope shall be made, evaluated, and accepted by the Geotechnical Consultant prior to placement of materials for construction of the fill portion of the slope, unless otherwise recommended by the Geotechnical Consultant.

#### 7.0 Trench Backfills

- 7.1 Contractor shall follow all OHSA and Cal/OSHA requirements for safety of trench excavations.
- 7.2 Bedding and backfill of utility trenches shall be done in accordance with the applicable provisions of Standard Specifications of Public Works Construction. Bedding material shall have a Sand Equivalent greater than 30 (SE>30). The bedding shall be placed to 1 foot over the top of the conduit and densified by jetting. Backfill shall be placed and densified to a minimum 90 percent of maximum from 1 foot above the top of the conduit to the surface, except in traveled ways (see Section 7.6 below).
- 7.3 Jetting of the bedding around the conduits shall be observed by the Geotechnical Consultant.
- 7.4 Geotechnical Consultant shall test the trench backfill for relative compaction. At least one test should be made for every 300 feet of trench and 2 feet of fill.
- 7.5 Lift thickness of trench backfill shall not exceed those allowed in the Standard Specifications of Public Works Construction unless the Contractor can demonstrate to the Geotechnical Consultant that the fill lift can be compacted to the minimum relative compaction by his alternative equipment and method.
- 7.6 Trench backfill in the upper foot measured from finish grade within existing or future traveled way, shoulder, and other paved areas (or areas to receive pavement) should be placed to a minimum 95 percent relative compaction.