

Project Specific Water Quality Management Plan

For:

Start Here...Triple Click here to insert Project Name-then TAB to next field

DEVELOPMENT NO. INSERT TRACT, PARCEL, USE NUMBER OR OTHER ID
DESIGN REVIEW NO. INSERT DESIGN REVIEW NUMBER

Prepared

for:

Insert Name of Owner/Developer-then TAB.

Insert Address 1 and press ENTER to insert Address 2 or TAB to next field.

Insert City, State, ZIP-then TAB.

Insert Owner's/Developer's Telephone Number-then TAB.

Prepared by:

Insert Company Name-then TAB.

Insert Address-then TAB.

Insert City, State, ZIP-then TAB.

Insert Telephone-then TAB

Insert Name and Title of Preparer-then TAB.

WQMP Preparation/Revision Date:

Insert

Date

OWNER'S CERTIFICATION

This project-specific Water Quality Management Plan (WQMP) has been prepared for:

Insert Name of Owner/Developer-then TAB. by Insert Company Name-then TAB. for the project known as Start Here...Triple Click here to insert Project Name-then TAB to next field at Insert Address 1 and press ENTER to insert Address 2 or TAB to next field..

This WQMP is intended to comply with the requirements of Insert City or County Name for INSERT TRACT, PARCEL, USE NUMBER OR OTHER ID, which includes the requirement for the preparation and implementation of a project-specific WQMP.

The undersigned, while owning the property/project described in the preceding paragraph, shall be responsible for the implementation of this WQMP and will ensure that this WQMP is amended as appropriate to reflect up-to-date conditions on the site. This WQMP will be reviewed with the facility operator, facility supervisors, employees, tenants, maintenance and service contractors, or any other party (or parties) having responsibility for implementing portions of this WQMP. At least one copy of this WQMP will be maintained at the project site or project office in perpetuity.

The undersigned is authorized to certify and to approve implementation of this WQMP. The undersigned is aware that implementation of this WQMP is enforceable under Insert City or County Name Water Quality Ordinance (Municipal Code Section _____).

If the undersigned transfers its interest in the subject property/project, its successor in interest the undersigned shall notify the successor in interest of its responsibility to implement this WQMP.

"I certify under penalty of law that the provision of this WQMP have been reviewed and accepted and that the WQMP will be transferred to future successors in interest."

Owner's Signature

Date

Owner's Printed Name

Owner's Title/Position

Insert Address 1 and press ENTER to insert Address 2 or TAB to next field.

Insert City, State, ZIP-then TAB.

Insert Owner's/Developer's Telephone Number-then TAB.

Insert Date

Contents

Section	Page
I PROJECT DESCRIPTION	A-1
II SITE CHARACTERIZATION	A-4
III POLLUTANTS OF CONCERN	A-5
IV HYDROLOGIC CONDITIONS OF CONCERN	A-6
V BEST MANAGEMENT PRACTICES	A-7
V.1 Site Design BMPs	A-7
V.2 Source Control BMPs	A-11
V.3 Treatment Control BMPs	A-12
V.4 Equivalent Treatment Control Alternatives	A-15
V.5 Regionally-Based Treatment Control BMPs	A-15
VI OPERATION AND MAINTENANCE RESPONSIBILITY FOR TREATMENT CONTROL BMPs	A-16
VII FUNDING	A-17

APPENDICES

A. CONDITIONS OF APPROVAL	
B. VICINITY MAP AND SITE PLAN	
C. SUPPORTING DETAIL RELATED TO HYDRAULIC CONDITIONS OF CONCERN (IF APPLICABLE)	
D. EDUCATIONAL MATERIALS	
E. SOILS REPORT (IF APPLICABLE)	
F. TREATMENT CONTROL BMP SIZING CALCULATIONS AND DESIGN DETAILS	
G. AGREEMENTS – CC&RS, COVENANT AND AGREEMENTS AND/OR OTHER MECHANISMS FOR ENSURING ONGOING OPERATION, MAINTENANCE, FUNDING AND TRANSFER OF REQUIREMENTS FOR THIS PROJECT-SPECIFIC WQMP	
H. PHASE 1 ENVIRONMENTAL SITE ASSESSMENT – SUMMARY OF SITE REMEDIATION CONDUCTED AND USE RESTRICTIONS	

I. Project Description

The project description shall completely and accurately describe in narrative form, and with supporting figures (maps or exhibits), where facilities will be located, what activities will be conducted and where, what kinds of materials will be used and/or stored, how and where materials will be delivered, and the types of wastes that will be generated. The following information shall be described and/or addressed in the "Project Description" section of the project-specific WQMP:

- Project owner and WQMP preparer;
- Project location;
- Project size;
- Standard Industrial Classification (SIC), if applicable;
- Location of facilities;
- Activities and location of activities;
- Materials Storage and Delivery Areas;
- Wastes generated by project activities.

Project Owner: Insert Name of Owner/Developer-then TAB.
 Insert Address 1 and press ENTER to insert Address 2 or TAB to next field.
 Insert City, State, ZIP-then TAB.
Telephone: Insert Owner's/Developer's Telephone Number-then TAB.

WQMP Preparer: Insert Company Name-then TAB.
 Insert Address-then TAB.
 Insert City, State, ZIP-then TAB.
 Insert Telephone-then TAB

Water Quality Management Plan (WQMP)

Start Here...Triple Click here to insert Project Name-then TAB to next field

Project Site Address: **Insert Project Street Address**

Insert Project City, State, ZIP

Planning Area/
Community Name:

Insert Planning Area / Community Name, if known

APN Number(s):

Insert APN Number(s) - ENTER for new line

Thomas Bros. Map:

Insert Thomas Bros. Map page(s) and corresponding grid(s)

Project Watershed:

**Enter appropriate watershed: Santa Ana, Santa Margarita or
Whitewater**

Sub-watershed:

**Enter sub-watershed and reach, from Table 3-1 of the Santa Ana
River Basin - Basin Plan or from San Diego Basin Plan**

Project Site Size:

Insert site size (indicate to 0.1 acres)

Standard Industrial Classification (SIC) Code:

Insert SIC, code, if applicable

Formation of Home Owners' Association (HOA) or Property Owners Association (POA): **Y/N**

Additional Permits/Approvals required for the Project

<i>AGENCY</i>	Permit required (yes or no)
State Department of Fish and Game, 1601 Streambed Alteration Agreement	
State Water Resources Control Board, Clean Water Act (CWA) section 401 Water Quality Certification	
US Army Corps of Engineers, CWA section 404 permit	
US Fish and Wildlife, Endangered Species Act section 7 biological opinion	
Other <i>(please list in the space below as required)</i>	

Insert Date

Appendix A of this project-specific WQMP includes a complete copy of the final Conditions of Approval. Appendix B of this project-specific WQMP shall include:

1. A Vicinity Map identifying the project site and surrounding planning areas in sufficient detail to allow the project site to be plotted on Co-Permittee base mapping; and
2. A Site Plan for the project. The Site Plan included as part of Appendix B depicts the following project features:
 - Location and identification of all structural BMPs, including Treatment Control BMPs;
 - Landscaped areas;
 - Paved areas and intended uses (i.e., parking, outdoor work area, outdoor material storage area, sidewalks, patios, tennis courts, etc.);
 - Number and type of structures and intended uses (i.e., buildings, tenant spaces, dwelling units, community facilities such as pools, recreation facilities, tot lots, etc.);
 - Infrastructure (i.e., streets, storm drains, etc.) that will revert to public agency ownership and operation;
 - Location of existing and proposed public and private storm drainage facilities (i.e., storm drains, channels, basins, etc.), including catch basins and other inlets/outlet structures. Existing and proposed drainage facilities should be clearly differentiated;
 - Location(s) of Receiving Waters to which the project directly or indirectly discharges;
 - Location of points where onsite (or tributary offsite) flows exit the property/project site;
 - Proposed drainage areas boundaries, including tributary offsite areas, for each location where flows exits the property/project site. Each tributary area should be clearly denoted;
 - Pre- and post-project topography.

Appendix G of this project-specific WQMP shall include copies of CC&Rs, Covenant and Agreements, and/or other mechanisms used to ensure the ongoing operation, maintenance, funding, transfer and implementation of the project-specific WQMP requirements.

II. Site Characterization

- Land Use Designation or Zoning: Insert current and proposed zoning or land use designation
- Current Property Use: Insert actual use of property (i.e., undeveloped, previously developed but vacant, etc.)
- Proposed Property Use: Insert proposed use of property
- Availability of Soils Report: Y/N (Note: a soils report is required if infiltration BMPs are utilized - Attach to Appendix E)
- Phase 1 Site Assessment: Y/N (Note: If prepared, attach remediation summary and use restrictions to Appendix H)

Receiving Waters for Urban Runoff from Site

Receiving Waters	303(d) List Impairments	Designated Beneficial Uses	Proximity to RARE Beneficial Use
Insert name of 1st receiving water	List any 303(d) impairments of 1st receiving water, including TMDL pollutant limitations	Insert designated beneficial use of 1st receiving water	Insert distance of project to RARE-designated waters (indicate whether feet, yards, or miles)
insert name of 2nd receiving water	List any 303(d) impairments of 2nd receiving water, including TMDL pollutant limitations	Insert designated beneficial use of 2nd receiving water	Insert distance of project to RARE-designated waters (indicate whether feet, yards, or miles)
Insert name of 3rd receiving water	List any 303(d) impairments of 3rd receiving water, including TMDL pollutant limitations	Insert designated beneficial use of 3rd receiving water	Insert distance of project to RARE-designated waters (indicate whether feet, yards, or miles)
Insert Name Of 4th Receiving Water	List any 303(d) impairments of 4th receiving water, including TMDL pollutant limitations	Insert designated beneficial use of 4th receiving water	Insert distance of project to RARE-designated waters (indicate whether feet, yards, or miles)

III. Pollutants of Concern

Potential pollutants associated with Urban Runoff from the proposed project must be identified. Exhibit B of the WQMP provides brief descriptions of typical pollutants associated with Urban Runoff and a table that associates typical potential pollutants with types of development (land use). It should be noted that at the Co-Permittees discretion, the Co-Permittees may also accept updated studies from the California Association of Stormwater Quality Agencies (CASQA), USEPA, SWRCB and/or other commonly accepted agencies/associations acceptable to the Co-Permittee for determination of Pollutants of Concern associated with given land use. Additionally, in identifying Pollutants of Concern, the presence of legacy pesticides, nutrients, or hazardous substances in the site's soils as a result of past uses and their potential for exposure to Urban Runoff must be addressed in project-specific WQMPs. The Co-Permittee may also require specific pollutants commonly associated with urban runoff to be addressed based on known problems in the watershed. The list of potential Urban Runoff pollutants identified for the project must be compared with the pollutants identified as causing an impairment of Receiving Waters, if any. To identify pollutants impairing proximate Receiving Waters, each project proponent preparing a project-specific WQMP shall, at a minimum, do the following:

1. For each of the proposed project discharge points, identify the proximate Receiving Water for each discharge point, using hydrologic unit basin numbers as identified in the most recent version of the Water Quality Control Plan for the Santa Ana River Basin or the San Diego Region.
2. Identify each proximate identified above that is listed on the most recent list of Clean Water Act Section 303(d) list of impaired water bodies, which can be found at website www.swrcb.ca.gov/tmdl/303d_lists.html. List all pollutants for which the proximate Receiving Waters are impaired.
3. Compare the list of pollutants for which the proximate Receiving Waters are impaired with the pollutants expected to be generated by the project.

Urban Runoff Pollutants:

Insert potential Urban Runoff pollutants associated with project type -- See Exhibit B of Riverside County WQMP. Additionally, any other potential Urban Runoff pollutants that are project-specific must also be identified.

IV. Hydrologic Conditions of Concern

Impacts to the hydrologic regime resulting from the Project may include increased runoff volume and velocity; reduced infiltration; increased flow frequency, duration, and peaks; faster time to reach peak flow; and water quality degradation. Under certain circumstances, changes could also result in the reduction in the amount of available sediment for transport; storm flows could fill this sediment-carrying capacity by eroding the downstream channel. These changes have the potential to permanently impact downstream channels and habitat integrity. A change to the hydrologic regime of a Project's site would be considered a hydrologic condition of concern if the change would have a significant impact on downstream erosion compared to the pre-development condition or have significant impacts on stream habitat, alone or as part of a cumulative impact from development in the watershed.

This project-specific WQMP must address the issue of Hydrologic Conditions of Concern unless one of the following conditions are met:

- **Condition A:** Runoff from the Project is discharged directly to a publicly-owned, operated and maintained MS4; the discharge is in full compliance with Co-Permittee requirements for connections and discharges to the MS4 (including both quality and quantity requirements); the discharge would not significantly impact stream habitat in proximate Receiving Waters; and the discharge is authorized by the Co-Permittee.
- **Condition B:** The project disturbs less than 1 acre. The disturbed area calculation should include all disturbances associated with larger plans of development.
- **Condition C:** The project's runoff flow rate, volume, velocity and duration for the post-development condition do not exceed the pre-development condition for the 2-year, 24-hour and 10-year 24-hour rainfall events. This condition can be achieved by minimizing impervious area on a site and incorporating other site-design concepts that mimic pre-development conditions. This condition must be substantiated by hydrologic modeling methods acceptable to the Co-Permittee.

This Project meets the following condition: **INSERT CONDITION A, CONDITION B, CONDITION C, OR NONE. IF NONE, REFER TO SECTION 4.4 OF RIVERSIDE COUNTY WQMP FOR ADDITIONAL REQUIREMENTS.**

Supporting engineering studies, calculations, and reports are included in Appendix C.

V. Best Management Practices

V.1 SITE DESIGN BMPs

Project proponents shall implement Site Design concepts that achieve each of the following:

- 1) Minimize Urban Runoff
- 2) Minimize Impervious Footprint
- 3) Conserve Natural Areas
- 4) Minimize Directly Connected Impervious Areas (DCIAs)

The project proponent should identify the specific BMPs implemented to achieve each Site Design concept and provide a brief explanation for those Site Design concepts considered not applicable.

Complete Table 1, Then insert text –provide narrative describing which site design concepts were incorporated into the project plans. If the project proponent implements a Co-Permittee approved alternative or equally effective Site Design BMP not specifically described below, the appropriate check box Site Design BMP checkbox should be marked and an additional description indicating the nature of the BMP and how it addresses the Site Design concept should be provided. Note, the Co-Permittees general plan or other land use regulations/documents may require several measures that are effectively site design BMPs (such as minimization of directly connected impervious areas and/or setbacks from natural stream courses). The Project Proponent should work with Co-Permittee staff to determine if those requirements may be interpreted as site design BMPs for use in this table/narrative. See Section 4.5.1 of the WQMP for additional guidance on Site Design BMPs.

If a particular Site Design BMP concept is found to be not applicable, please provide a brief explanation as to why the concept cannot be implemented. Also provide a narrative describing how each *included* BMP will be implemented. In those areas, where Site Design BMPs require ongoing maintenance, the inspection and maintenance frequency, the inspection criteria, and the entity or party responsible for implementation, maintenance, and/or inspection shall be described. The location of each Site Design BMP must also be shown on the WQMP Site Plan included in Appendix B.

Table 1. Site Design BMPs

Design Concept	Technique	Specific BMP	Included	
			yes	no
Site Design Concept 1	<u>Minimize Urban Runoff</u>			
		Maximize the permeable area (See Section 4.5.1 of the WQMP).		
		Incorporate landscaped buffer areas between sidewalks and streets.		
		Maximize canopy interception and water conservation by preserving existing native trees and shrubs, and planting additional native or drought tolerant trees and large shrubs.		
		Use natural drainage systems.		
		Where soils conditions are suitable, use perforated pipe or gravel filtration pits for low flow infiltration.		
		Construct onsite ponding areas or retention facilities to increase opportunities for infiltration consistent with vector control objectives.		
		Other comparable and equally effective site design concepts as approved by the Co-Permittee (Note: Additional narrative required to describe BMP and how it addresses Site Design concept).		

Table 1. Site Design BMPs (Cont.)

Design Concept	Technique	Specific BMP	Included	
			yes	no
Site Design Concept 1	Minimize Impervious Footprint			
		Maximize the permeable area (See Section 4.5.1 of the WQMP).		
		Construct walkways, trails, patios, overflow parking lots, alleys, driveways, low-traffic streets and other low-traffic areas with open-jointed paving materials or permeable surfaces, such as pervious concrete, porous asphalt, unit pavers, and granular materials.		
		Construct streets, sidewalks and parking lot aisles to the minimum widths necessary, provided that public safety and a walk able environment for pedestrians are not compromised.		
		Reduce widths of street where off-street parking is available.		
		Minimize the use of impervious surfaces, such as decorative concrete, in the landscape design.		
		Other comparable and equally effective site design concepts as approved by the Co-Permittee (Note: Additional narrative required describing BMP and how it addresses Site Design concept).		
Site Design Concept 1	Conserve Natural Areas			
		Conserve natural areas (See WQMP Section 4.5.1).		
		Maximize canopy interception and water conservation by preserving existing native trees and shrubs, and planting additional native or drought tolerant trees and large shrubs.		
		Use natural drainage systems.		
		Other comparable and equally effective site design concepts as approved by the Co-Permittee (Note: Additional narrative required describing BMP and how it addresses Site Design concept).		

Table 1. Site Design BMPs (Cont.)

Design Concept	Technique	Specific BMP	Included	
			yes	no
Site Design Concept 2	Minimize Directly Connected Impervious Areas (DCIAs)	Residential and commercial sites must be designed to contain and infiltrate roof runoff, or direct roof runoff to vegetative swales or buffer areas, where feasible.		
		Where landscaping is proposed, drain impervious sidewalks, walkways, trails, and patios into adjacent landscaping.		
		Increase the use of vegetated drainage swales in lieu of underground piping or imperviously lined swales.		
		Rural swale system: street sheet flows to vegetated swale or gravel shoulder, curbs at street corners, culverts under driveways and street crossings.		
		Urban curb/swale system: street slopes to curb; periodic swale inlets drain to vegetated swale/biofilter.		
		Dual drainage system: First flush captured in street catch basins and discharged to adjacent vegetated swale or gravel shoulder, high flows connect directly to MS4s.		
		Design driveways with shared access, flared (single lane at street) or wheel strips (paving only under tires); or, drain into landscaping prior to discharging to the MS4.		
		Uncovered temporary or guest parking on private residential lots may be paved with a permeable surface, or designed to drain into landscaping prior to discharging to the MS4.		
		Where landscaping is proposed in parking areas, incorporate landscape areas into the drainage design.		
		Overflow parking (parking stalls provided in excess of the Co-Permittee's minimum parking requirements) may be constructed with permeable paving.		
Other comparable and equally effective design concepts as approved by the Co-Permittee (Note: Additional narrative required describing BMP and how it addresses Site Design concept).				

V.2 SOURCE CONTROL BMPs

Complete Table 2.

Table 2. Source Control BMPs

BMP Name	Check One		If not applicable, state brief reason
	Included	Not Applicable	
Non-Structural Source Control BMPs			
Education for Property Owners, Operators, Tenants, Occupants, or Employees			
Activity Restrictions			
Irrigation System and Landscape Maintenance			
Common Area Litter Control			
Street Sweeping Private Streets and Parking Lots			
Drainage Facility Inspection and Maintenance			
Structural Source Control BMPs			
MS4 Stenciling and Signage			
Landscape and Irrigation System Design			
Protect Slopes and Channels			
Provide Community Car Wash Racks			
Properly Design:			
Fueling Areas			
Air/Water Supply Area Drainage			
Trash Storage Areas			
Loading Docks			
Maintenance Bays			
Vehicle and Equipment Wash Areas			
Outdoor Material Storage Areas			
Outdoor Work Areas or Processing Areas			
Provide Wash Water Controls for Food Preparation Areas			

Insert text – provide narrative describing how each *included* BMP will be implemented, the implementation frequency, inspection and maintenance frequency, inspection criteria, and the entity or party responsible for implementation, maintenance, and/or inspection. The location of each structural Source Control BMP must also be shown on the WQMP Site Plan included in Appendix B.

Appendix D includes copies of the educational materials that will be used in implementing this project-specific WQMP.

V.3 TREATMENT CONTROL BMPs

Complete Table 3.

Directions for completing Table 3: Treatment Control BMP Selection Matrix

For each pollutant of concern enter "yes" if identified using Exhibit B (Riverside County WQMP - General Categories of Pollutants of Concern per the instructions specified in Section III of this Template), or "no" if not identified for the project. Check the boxes of selected BMPs that will be implemented for the project to address each pollutant of concern from the project as identified using Exhibit B. Treatment Control BMPs must be selected and installed with respect to identified pollutant characteristics and concentrations that will be discharged from the site. For any identified pollutants of concern not listed in the Treatment Control BMP Selection Matrix, provide an explanation of how they will be addressed by Treatment Control BMPs.

For identified pollutants of concern that are **causing an impairment in receiving waters**, the project WQMP shall incorporate one or more Treatment Control BMPs of medium or high effectiveness in reducing those pollutants. It is the responsibility of the project proponent to demonstrate, and document in the project WQMP, that all pollutants of concern will be fully addressed. The Agency may require information beyond the minimum requirements of this WQMP to demonstrate that adequate pollutant treatment is being accomplished.

In addition to completing the Selection Matrix, provide detailed descriptions on the location, implementation, installation, and long-term O&M of planned Treatment Control BMPs.

Insert text – provide brief narrative describing each Treatment Control BMP. Include location, identify the sizing criteria [i.e., Urban Runoff quality design flow (Q_{BMP}) or the Urban Runoff quality design volume (V_{BMP})], preliminary design calculations for sizing BMPs, maintenance procedures, and the frequency of maintenance procedures necessary to sustain BMP effectiveness. The location of each Treatment Control BMP must also be shown on the Site Plan included in Appendix B.

Supporting engineering calculations for Q_{BMP} and/or V_{BMP} , and Treatment Control BMP design details are included in Appendix F.

Note: Projects that will utilize infiltration-based Treatment Control BMPs (e.g., Infiltration Basins, Infiltration Trenches, Porous Pavement) must include a copy of the property/project soils report as Appendix E to the project-specific WQMP. The selection of a Treatment Control BMP (or BMPs) for the project must specifically consider the effectiveness of the Treatment Control BMP for pollutants identified as causing an impairment of Receiving Waters to which the project will discharge Urban Runoff.

Table 3: Treatment Control BMP Selection Matrix

Pollutant of Concern	Treatment Control BMP Categories ⁽⁹⁾							
	Veg. Swale /Veg. Filter Strips	Detention Basins ⁽²⁾	Infiltration Basins & Trenches/Porous Pavement ⁽³⁾⁽¹⁰⁾	Wet Ponds or Wetlands	Sand Filter or Filtration	Water Quality Inlets	Hydrodynamic Separator Systems ⁽⁴⁾	Manufactured/ Proprietary Devices
Sediment/Turbidity	H/M	M	H/M	H/M	H/M	L	H/M (L for turbidity)	U
Yes/No?								
Nutrients	L	M	H/M	H/M	L/M	L	L	U
Yes/No?								
Organic Compounds	U	U	U	U	H/M	L	L	U
Yes/No?								
Trash & Debris	L	M	U	U	H/M	M	H/M	U
Yes/No?								
Oxygen Demanding Substances	L	M	H/M	H/M	H/M	L	L	U
Yes/No?								
Bacteria & Viruses	U	U	H/M	U	H/M	L	L	U
Yes/No?								
Oils & Grease	H/M	M	U	U	H/M	M	L/M	U
Yes/No?								
Pesticides (non-soil bound)	U	U	U	U	U	L	L	U
Yes/No?								
Metals	H/M	M	H	H	H	L	L	U
Yes/No?								

Abbreviations:

L: Low removal efficiency

H/M: High or medium removal efficiency

U: Unknown removal efficiency

Notes:

- (1) Periodic performance assessment and updating of the guidance provided by this table may be necessary.
- (2) Includes grass swales, grass strips, wetland vegetation swales, and bioretention.
- (3) Includes extended/dry detention basins with grass lining and extended/dry detention basins with impervious lining. Effectiveness based upon minimum 36-48-hour drawdown time.
- (4) Includes infiltration basins, infiltration trenches, and porous pavements.
- (5) Includes permanent pool wet ponds and constructed wetlands.
- (6) Includes sand filters and media filters.
- (7) Also known as hydrodynamic devices, baffle boxes, swirl concentrators, or cyclone separators.
- (8) Includes proprietary stormwater treatment devices as listed in the CASQA Stormwater Best Management Practices Handbooks, other stormwater treatment BMPs not specifically listed in this WQMP, or newly developed/emerging stormwater treatment technologies.
- (9) Project proponents should base BMP designs on the Riverside County Stormwater Quality Best Management Practice Design Handbook. However, project proponents may also wish to reference the California Stormwater BMP Handbook – New Development and Redevelopment (www.cabmphandbooks.com). The Handbook contains additional information on BMP operation and maintenance.
- (10) Note: Projects that will utilize infiltration-based Treatment Control BMPs (e.g., Infiltration Basins, Infiltration Trenches, Porous Pavement) must include a copy of the property/project soils report as Appendix E to the project-specific WQMP. The selection of a Treatment Control BMP (or BMPs) for the project must specifically consider the effectiveness of the Treatment Control BMP for pollutants identified as causing an impairment of Receiving Waters to which the project will discharge Urban Runoff.

V.4 EQUIVALENT TREATMENT CONTROL ALTERNATIVES

Insert Text or state "Not applicable." Note: The WQMP Preparer should refer to Section 4.5.4 of the Riverside County WQMP.

V.5 REGIONALLY-BASED TREATMENT CONTROL BMPs

Insert Text or state "Not applicable." Note: The WQMP Preparer should refer to Section 6.0 of the Riverside County WQMP.

VI. Operation and Maintenance Responsibility for Treatment Control BMPs

Operation and maintenance (O&M) requirements for all structural Source Control and Treatment Control BMPs shall be identified in the project-specific WQMP. The project-specific WQMP shall address the following:

- Identification of each BMP that requires O&M.
- Thorough description of O&M activities, the O&M process, and the handling and placement of any wastes.
- BMP start-up dates.
- Schedule of the frequency of O&M for each BMP.
- Identification of the parties (name, address, and telephone number) responsible for O&M, including a written agreement with the entities responsible for O&M. This agreement can take the form of a Covenant and Agreement recorded by the Project Proponent with the County Recorder, HOA or POA CC&Rs, formation of a maintenance district or assessment district or other instrument sufficient to guarantee perpetual O&M. The preparer of this project-specific WQMP should carefully review Section 4.6 of the WQMP prior to completing this section of the project-specific WQMP.
- Self-inspections and record-keeping requirements for BMPs (review local specific requirements regarding self-inspections and/or annual reporting), including identification of responsible parties for inspection and record-keeping.
- Thorough descriptions of water quality monitoring, if required by the Co-Permittee.

Insert text. Please identify operations and maintenance requirements, as described above, for each structural BMP. Where a public agency is identified as the funding source and responsible party for a Treatment Control BMP, a copy of the written agreement stating the public agency's acceptance of these responsibilities must be provided in Appendix G.

VII. Funding

A funding source or sources for the O&M of each Treatment Control BMP identified in the project-specific WQMP must be identified. By certifying the project-specific WQMP, the Project applicant is certifying that the funding responsibilities have been addressed and will be transferred to future owners. One example of how to adhere to the requirement to transfer O&M responsibilities is to record the project-specific WQMP against the title to the property.

Insert text identifying the funding source or sources for the operation and maintenance of each Treatment Control BMP included in the project.

Appendix A

Conditions of Approval

Planning Commission Resolution _____

Dated _____

Appendix B

Vicinity Map and Site Plan

Appendix C

Supporting Detail Related to Hydraulic Conditions of Concern

Appendix D

Educational Materials

Appendix E

Soils Report

Appendix F

Treatment Control BMP Sizing Calculations and Design Details

Appendix G

AGREEMENTS – CC&RS, COVENANT AND AGREEMENTS AND/OR
OTHER MECHANISMS FOR ENSURING ONGOING
OPERATION, MAINTENANCE, FUNDING AND TRANSFER
OF REQUIREMENTS FOR THIS PROJECT-SPECIFIC
WQMP

Appendix H

PHASE 1 ENVIRONMENTAL SITE ASSESSMENT – SUMMARY OF SITE REMEDIATION CONDUCTED AND USE RESTRICTIONS

Water Quality Management Plan (WQMP)

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