



Stormwater Control Plan Report and Operation & Maintenance (O&M) Plan

For
SEATEC AIRCRAFT HANGAR

01/25/19

SEATEC UNDERGROUND UTILITIES
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STORM WATER CONTROL PLAN -

I – Project Data

Project Name/Number	SEATEC AIRCRAFT HANGAR, JOB No. 1888-01
Permit Number	B
Project Location	467 Airport Boulevard, Salinas, CA 93905
Project Assessor's Parcel Number	003-863-036 (Salinas Airport)
Zoning	IBP – Industrial – Business Park
Legal Description	Lot D Lease Parcel, Portion of 115.14 acre Tract recorded in Vol. 684-Deeds-Pg. 403 within the City of Salinas.
Project Type and Description	PROPOSED NEW AIRCRAFT HANGAR BUILDING, PAVED ROAD AND MANEUVERING, AND SERVICE UTILITIES
Total Project Site Area	0.4449 acres
Total New Impervious Surface Area	9,384 sq. ft.
Total Replaced Impervious Surface Area	4,520 sq. ft.
Total Pre-Project Impervious Surface Area	6,724 sq. ft.
Total Post-Project Impervious Surface Area	13,904 sq. ft.
Infiltration Rate	Use 0.3 in/hr for design
Depth of groundwater	Not found per Soil Engineering Investigation boring logs
Depth to an impervious layer	Not found per Soil Engineering Investigation boring logs
Geotechnical hazards	None
Vegetative cover and trees	None
Manner that runoff is conveyed to receiving water	Treated storm water before discharge to Airport's storm drain system
Presence of unique Geology	Native soils underlying the site consist of several feet of a very fine sandy loam (0-2') underlain by a lean clay (2-5') underlain by a sandy loam (5'+). Soil Conservation Service designation AeA – Antioch Series.

II - Existing Site Features and Conditions

The site project size is 18,855 sq. ft., and is irregular in shape. The site is bounded by the Salinas Municipal Airport development to the east and south, and with Airport Boulevard to the northwest. Approx. 25% of the site is currently covered by an existing impervious surface (asphalt concrete pavement) with the remainder undeveloped, with natural grass vegetative cover. It is currently being used as a vehicular parking lot. The overall site is fairly flat with artificial low points created for the site drainage, which is collected by three catch basins and piped to the south to a catch basin located adjacent to the north taxiway (westerly run-up area) of Runway 8-26. There are no hydrologic features such as natural areas, wetlands, watercourses, seeps or springs on the site project.

III - Project description

All work shall be in conformance with the City of Salinas Storm Water Development Standards for New and Redevelopment Projects, dated December 2013. Proposed site development will consist of the construction of an approximate 6,000 sq. ft. steel framed Aircraft Hangar building. Other proposed improvements will consist of road access/vehicle storage and apron/maneuvering areas, underground utilities and site surface drainage and landscaping. This project will create 9,384 sq.ft. of new impervious area. The new development encompasses the entire site project and has been divided into four drainage management areas (DMA's). This project falls into Requirement 3 (more than 5,000 sq.ft. and less than 15,000 sq.ft. of new or replaced impervious surface) and is subject to Treatment for the total new and replaced impervious area of 13,904 sq.ft. with no requirement for Runoff Reduction and/or Peak Management.

This project shall incorporate under section 2.2.1 requirement 1, the following LID principles and storm water BMP's:

- 1a-minimize impervious areas (less than 75% of the total job site area).
- 1c-minimize compaction of highly permeable soils
- 1d-limit clearing and grading of native vegetation to the minimum needed to build the project
- 2b-landscaping that minimizes irrigation and runoff that promotes surface infiltration and minimizes the use of pesticides and fertilizers.

This project shall incorporate under section 2.2.3 requirement 3, the following:

- 2-3- Non retention based treatment system
- 2-6- Storm Water Control Plan, and
- 2-7- O & M Plan for flow control and treatment BMP's.

IV - Storm Water Treatment

Drainage Management Area 1 consists of the new improvements (Hangar building), and shall be collected and routed to a level spreader swale for a sheet flow to a Vegetated Filter Strip 1 located along the westerly side of the building hangar for the required project treatment design. The Vegetated Filter Strip will be 40' long and 8' wide with a variable slope from 1% to 4%. Roof water shall be collected and outletted into rain water leaders outletting into the said level spreader swale. The treated storm water from the Vegetated Filter Strip facility will be routed by an earth drainage swale to an existing catch basin located at the southerly corner of the building Hangar.

Drainage Management Area 2 consists of new improvements (paved access and vehicle storage) and shall be routed by sheet flow to a Vegetated Filter Strip 2 located at the southerly side of the paved road for the required project treatment design. The Vegetated Filter Strip will be 150' long and 8' wide with a 1% slope. The treated storm water from the Vegetated Filter Strip will sheet flow to an existing pervious area before outletting to an existing catch basin located at the south of the landscape area at the northerly side of the existing airport perimeter access road.

Drainage Management Area 3 consists of new improvements (Hangar Building and paved apron/maneuvering area and a portion of the airport perimeter access road) and shall be routed by sheet flow to a Vegetated Filter Strip 3 located along the southerly side of the apron/maneuvering area for the required project treatment design. The Vegetated Filter Strip will be 93' long and 8' wide with a 1% slope. The treated storm water from the Vegetated Filter Strip will sheet flow to an existing pervious area before outletting to an existing catch basin located adjacent to the north taxiway (westerly run-up area) of Runway 8-26.

Drainage Management Area 4 consist of new improvements (Hangar building) and shall be collected and routed to an adjacent new landscape area for self-treatment. The roof area draining to this landscape area is the minimum possible, approximately 1,500 square feet.

V- Opportunities and Constraints for Stormwater Control

Existing airport storm drain system to drain into. All on-site storm water will be routed to this.

Due to the site characteristics, in order to facilitate the access to the new hangar, the proposed Vegetated Filter Strips are being designed to efficiently catch and treat 100% of the total new and replaced impervious surface area.

VI- Source Control Measures

-Pollutants listed as impaired under 2006 CWA section 303(d) for Region 3 type R, Alisal Creek (Salinas): Fecal Coliform (Urban runoff/Storm sewers) and Nitrate (Source unknown).

-Pollutants associated with the land use type of development: Pathogens, Nutrients, Pesticides, Organic compounds, Sediments, Oxygen demanding substances, and oil & grease.

-Pollutants expected to be generated by activities occurring on site: Nutrients, Pesticides, Sediments, Trash & debris, and Oil & grease.

The hydrologic benefits include the runoff quality. Control and reduction of the delivery of pollutants from the site to the receiving water body.

VII-Owner's Certification

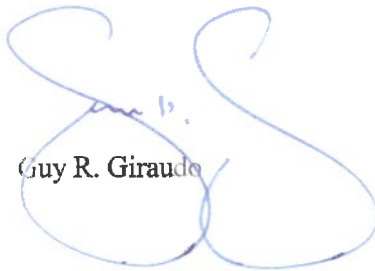
I have reviewed the Storm Water Control Plan prepared by LandSet Engineers; I am fully aware of this document and will implement the facilities and devices needed as shown. To the best of my knowledge, the project design meets the applicable criteria, and minimum requirements in the City of Salinas Storm Water Development Standards.

Mr. Alan Bikle

VIII-Engineer's Statement of Compliance

This Stormwater Control Plan is in compliance with the current edition of the Stormwater Quality Requirements of the NPDES Municipal Stormwater Permit and Stormwater Management and Discharge Control Ordinance. The site Design/Runoff Reduction and Water Quality Treatment Requirements pursuant to The City of Salinas Stormwater Development Standards for New and Redevelopment Projects, 2013, have been met on-site.

Approved by:


Guy R. Giraudo



OPERATION & MAINTENANCE (O&M) PLAN FOR FLOW CONTROL AND TREATMENT BMP's –

VIII- Facilities to be Maintained

There will be drainage collected and routed to a 3 Vegetated Filter Strips for treatment. The Vegetated Filter Strips will be 8' wide and 1% slope min.

- a) **Facility description:** This project will employ the use of a 3 Vegetated Filter Strips for the treatment of the runoff of the new road, maneuvering and building areas.
- b) **Facility locations and Drainage Management Areas:** See Figures A2, A5-A7, & A10
- c) **Facility design specifications:** See figure B1
- d) **Facility construction details:** See figure A8

IX- Schedule of Recommended Maintenance Activities & Checklist

See Figure B2

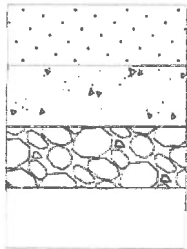
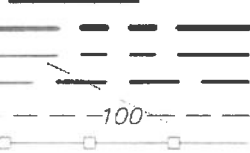
X- Self Inspection and Maintenance Form

See Figure B3

FIGURES

- A1 – Site Topographic Map
- A2 – Site Plan
- A3 – Infiltration Feasibility Worksheet
- A4 – Threshold Determination Spreadsheet
- A5 – Threshold Determination Exhibit
- A6 – Drainage Management Areas
- A7 – Calculations for BMP sizing
- A8 – Facility Construction Details
- B1 – Design Specifications
- B2 – Maintenance Procedures and Schedule
 - a) Bio-filtration Basin
- B3 – Self Inspection and Maintenance Form

LEGEND:

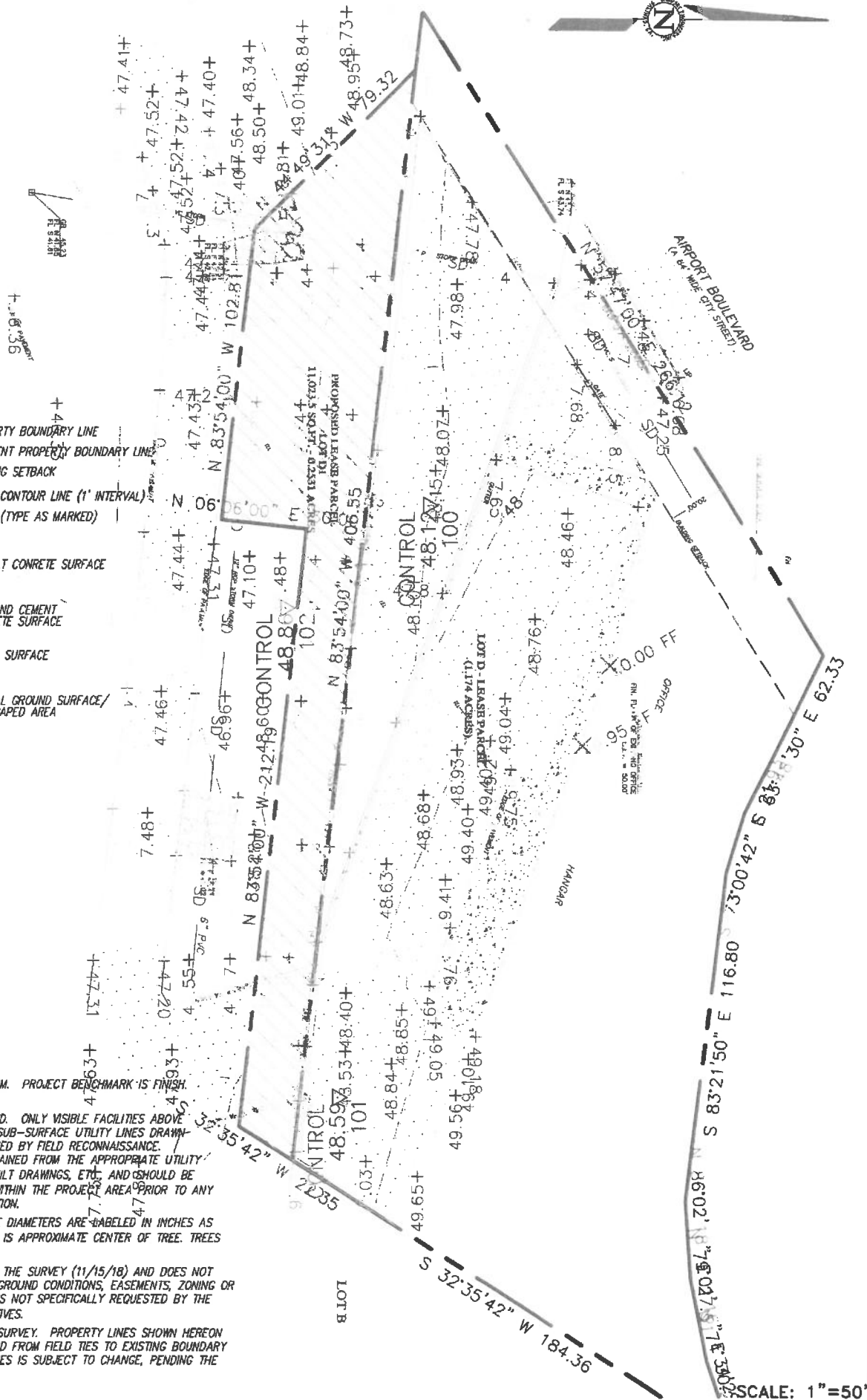


GENERAL NOTES:

- 1) ELEVATIONS ARE BASED ON AN ASSUMED DATUM. PROJECT BENCHMARK IS FINISH FLOOR OF EXISTING OFFICE. ELEVATION=50.00'.
- 2) NOT ALL UNDERGROUND UTILITIES WERE LOCATED. ONLY VISIBLE FACILITIES ABOVE AND FLUSH WITH THE SURFACE ARE SHOWN. SUB-SURFACE UTILITY LINES DRAWN MAY NOT BE COMPLETE AND SHOULD BE VERIFIED BY FIELD RECONNAISSANCE. UNDERGROUND UTILITY LOCATIONS CAN BE OBTAINED FROM THE APPROPRIATE UTILITY COMPANIES, PUBLIC AGENCIES, OWNER'S AS-BUILT DRAWINGS, ETC. AND SHOULD BE THOROUGHLY COMPILED AND DEEM COMPLETE WITHIN THE PROJECT AREA PRIOR TO ANY SITE DEVELOPMENT DESIGN AND/OR CONSTRUCTION.
- 3) TREE TYPES ARE INDICATED WHEN KNOWN. TREE DIAMETERS ARE LABELED IN INCHES AS MEASURED AT 3' ABOVE THE GROUND. SYMBOL IS APPROXIMATE CENTER OF TREE. TREES SMALLER THAN 6" ARE NOT SHOWN.
- 4) THIS MAP PORTRAYS THE SITE AT THE TIME OF THE SURVEY (11/15/18) AND DOES NOT SHOW SOILS OR GEOLOGY INFORMATION, UNDERGROUND CONDITIONS, EASEMENTS, ZONING OR REGULATORY INFORMATION OR ANY OTHER ITEMS NOT SPECIFICALLY REQUESTED BY THE PROPERTY OWNER AND/OR THEIR REPRESENTATIVES.
- 5) THIS MAP DOES NOT REPRESENT A BOUNDARY SURVEY. PROPERTY LINES SHOWN HEREON WERE COMPILED FROM RECORD INFORMATION AND FROM FIELD TIES TO EXISTING BOUNDARY MONUMENTATION. THE LOCATION OF THESE LINES IS SUBJECT TO CHANGE, PENDING THE RESULTS OF A COMPLETE BOUNDARY SURVEY.

SITE TOPOGRAPHIC MAP

A1



SCALE: 1"=50'

NEW VEGETATED
FILTER STRIP

NEW VEGETATED
FILTER STRIP



SD

AW

AIRCRAFT HANGAR(N)

AIRPORT BOULEVARD

APRON/MANEUVERING
AREA

E

48

SD

EXISTING PAVED ROAD

NEW VEGETATED
FILTER STRIP

ACCESS/VEHICLE STORAGE (N)

EXISTING PAVED PARKING LOT

+0.00 FF

EXISTING SEATEC BUILDING

SITE PLAN

SCALE: 1"=40'

A2

Infiltration Feasibility Worksheet

City of Salinas

Stormwater Development Standards

Complete this worksheet for Projects subject to Requirement 3 to determine the feasibility of treating the stormwater runoff generated by the 85th percentile storm event through either direct or indirect infiltration BMPs.

Complete this worksheet for Projects subject to Requirement 4 to determine the feasibility of treating and retaining the stormwater runoff generated by the 95th percentile storm event by employing direct or indirect infiltration BMPs. Size BMP(s) selected by following the procedures in Section 4 of the City of Salinas Stormwater Development Standards for New Development and Redevelopment Projects.

If infiltration feasibility differs among the project Drainage Management Areas (DMAs), this worksheet shall be filled out for each condition.

This Infiltration Feasibility worksheet identifies conditions on project sites, other than infiltration rates, that would prohibit infiltration. For projects with low design infiltration rates, where infiltration is deemed feasible by this worksheet, the project will be designed to permit incidental disposal but shall not be intended for total infiltration of stormwater runoff.

1. Enter Project Data.

1.1 Project Name:	SEATEC AIRCRAFT HANGAR		
1.2 Project Address:	467 AIRPORT BOULEVARD, SALINAS, CA 93905		
1.3 Applicant/Agent Name:	ALAN BIKLE		
1.4 Applicant/Agent Address:	467 AIRPORT BOULEVARD, SALINAS, CA 93905		
1.5 Applicant/Agent Email:	alan@seatec.us	Applicant / Agent Phone:	(831) 771-1905
1.6 Evaluated DMA(s):	4		

2. Evaluate infiltration feasibility.

Check "Yes" or "No" to indicate whether the following conditions apply to the project. If "Yes" is checked for any question, then infiltration is infeasible, and you can continue to Item 3.1 without answering any further questions in Section 2. If all of the answers in Section 2 are "No," then infiltration is feasible. If infiltration is infeasible, STOP after Section 3. If infiltration is feasible, proceed to Section 4 to determine direct infiltration feasibility. If all of the answers in Section 4 are "No," then direct infiltration is feasible.

	Yes	No
2.1 Would infiltration facilities at this site conflict with the location of existing or proposed underground utilities or easements, or would the siting of infiltration facilities at this site result in their placement on top of underground utilities, or otherwise oriented to underground utilities, such that they would discharge to the utility trench, restrict access, or cause stability concerns? (If yes, attach evidence documenting this condition.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.2 Is there a water well within 100 feet of the location where an infiltration device would be constructed? (If yes, attach map showing the well.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.3 Would construction of an infiltration device require that it be located less than 100 feet away from a septic system, other potential underground source of pollution, or less than 500 feet away from an underground fuel tank with hazardous materials? (If yes, attach evidence documenting this claim.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.4 Is there a seasonal high groundwater that would be within 5 feet of the base of an infiltration device constructed on the site? (If yes, attach documentation of high groundwater.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.5 Is there a documented concern that there is a potential on the site for soil or groundwater pollutants to be mobilized or is there any known groundwater contamination plume that could be further dispersed by infiltration at the subject location? If known contaminated plume is within 500 feet, evaluate to determine mobilization concern. (If yes, attach documentation of mobilization concerns.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Infiltration Feasibility Worksheet

- 2.6 Do local water district or other agency's policies or guidelines regarding the locations where infiltration may occur, the separation from seasonal high groundwater, or setbacks from potential sources of pollution prevent infiltration devices from being implemented at this site? (If yes, attach evidence documenting this condition.)

Yes

☐

No

☒

3. Results of Feasibility Determination

- 3.1 Based on the results of the Section 2 feasibility analysis, infiltration is (check one):

Infeasible

☐

Feasible

☒

If infiltration is feasible, proceed to Section 4 to determine if Direct Infiltration is feasible. If infiltration is infeasible, stop here.

4. Is Direct Infiltration Feasible?

Yes

No

- 4.1 Is there a seasonal high groundwater that would be within 10 feet of the base of an infiltration device constructed on the site? (If yes, attach documentation of high groundwater.)
- 4.2 Are there land uses that pose a high threat to water quality – including but not limited to industrial and light industrial activities, high vehicular traffic (i.e., 25,000 or greater average daily traffic on a main roadway or 15,000 or more average daily traffic on any intersecting roadway), automotive repair shops, car washes, fleet storage areas, or nurseries? (If yes, attach evidence documenting this claim.)
- 4.3 Is there a significant potential for spills or highly polluted runoff to be conveyed to the infiltration system?
- 4.4 Is there a water well within 150 feet of the location where an infiltration device would be constructed? (If yes, attach map showing the well.)
- 4.5 Would construction of an infiltration device require that it be located less than 150 feet away from a septic system, other potential underground source of pollution? (If yes, attach evidence documenting this claim.)

☐☒☐☒☐☒☐☒☐☒

5 Results of Direct Infiltration Feasibility Determination

- 5.1 Based on the results of the Section 4 feasibility analysis, direct infiltration is (check one):

Infeasible

☐

Feasible

☒

Name of Applicant (Print)

Name of Applicant (Sign)

Date

INFILTRATION FEASIBILITY

SCALE: 1"=40'

A3b

Project Name: 1888 - SEATEC HANGAR

Street address: 467 AIRPORT BOULEVARD

APN:

Project Type: Commercial

Project Site Area: 19,381 ft²Pre-Project
Impervious Area: 6,724 ft²Unchanging Impervious
Area: 2,204 ft²Post-Project
Impervious Area: 16,108 ft²Unchanging Pervious
Area: - ft²

Note: Applicant may use the 'All' category or provide details, except 'Turf' must be listed separately.

Impervious Area

	New	Replaced
Building Footprint:	1,480 ft ²	4,520 ft ²
Parking:	7,904 ft ²	
Driveways:	- ft ²	
Patios:	- ft ²	
Sidewalks:	- ft ²	- ft ²
All or Other:	- ft ²	- ft ²
Total:	9,384 ft²	4,520 ft²
Total New and Replaced Impervious Area:	13,904 ft²	

New impervious area is impervious area placed on existing pervious area and replaced impervious area is where existing impervious area is modified.

Pervious Area

	New	Replaced
Turf:		ft ²
Landscaping:	- ft ²	1,009 ft ²
Parking:	- ft ²	- ft ²
Driveways:	ft ²	- ft ²
Patios:	ft ²	- ft ²
Sidewalks:	ft ²	- ft ²
All or Other, except		
Turf:	ft ²	2,264 ft ²
Total:	-	3,273 ft²
Total New and Replaced Pervious Area:	3,273 ft²	

New pervious area is pervious area placed on existing impervious area and replaced pervious area is where existing pervious area is modified.

Conclusion

Is the project in an Urban Sustainability Area? No

Is there existing detention on the site? No

Applicable Requirement: 1 & 3

Impervious Area for Treatment Design: 16,108 ft²Impervious Area for Peak Management: None ft²Impervious Area for Runoff Reduction: None ft²

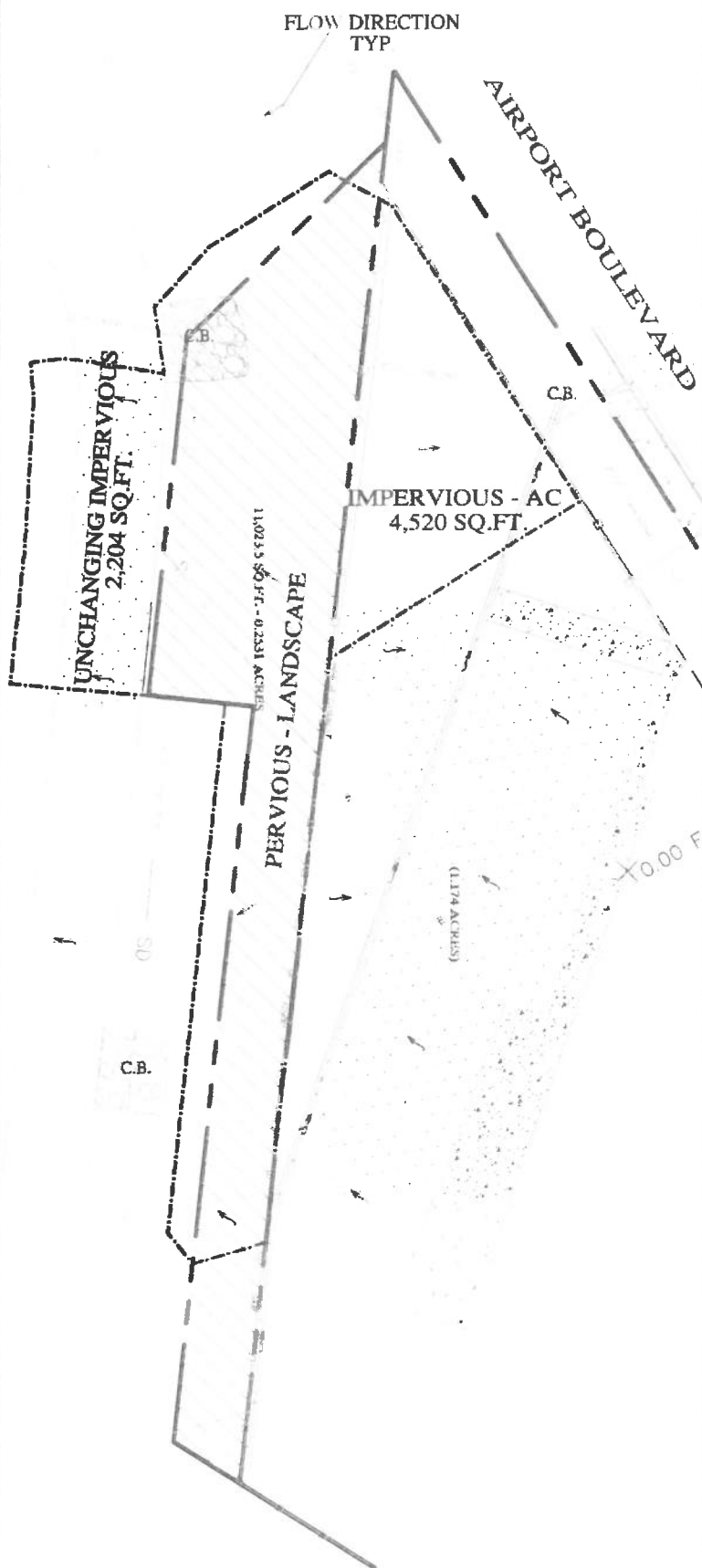
See Section 4 for calculation procedures

Area check, set F11+E24+C37-C11=0: -

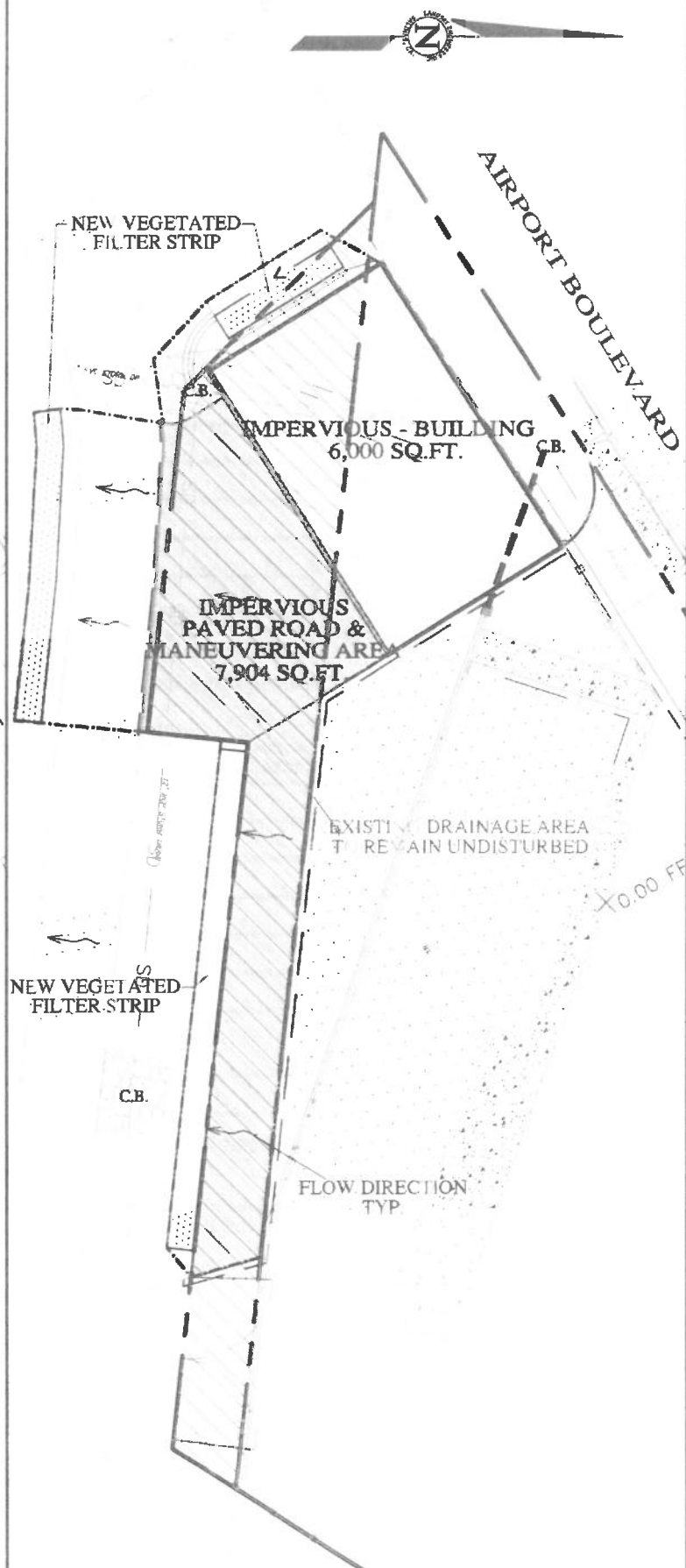
Area check, set C9-C11-E37-C24≥0: -

Area check, set C9-C13-E39≥0: -

Land disturbance estimate: 17,177 ft²



PRE-DEVELOPMENT/TOPO MAP

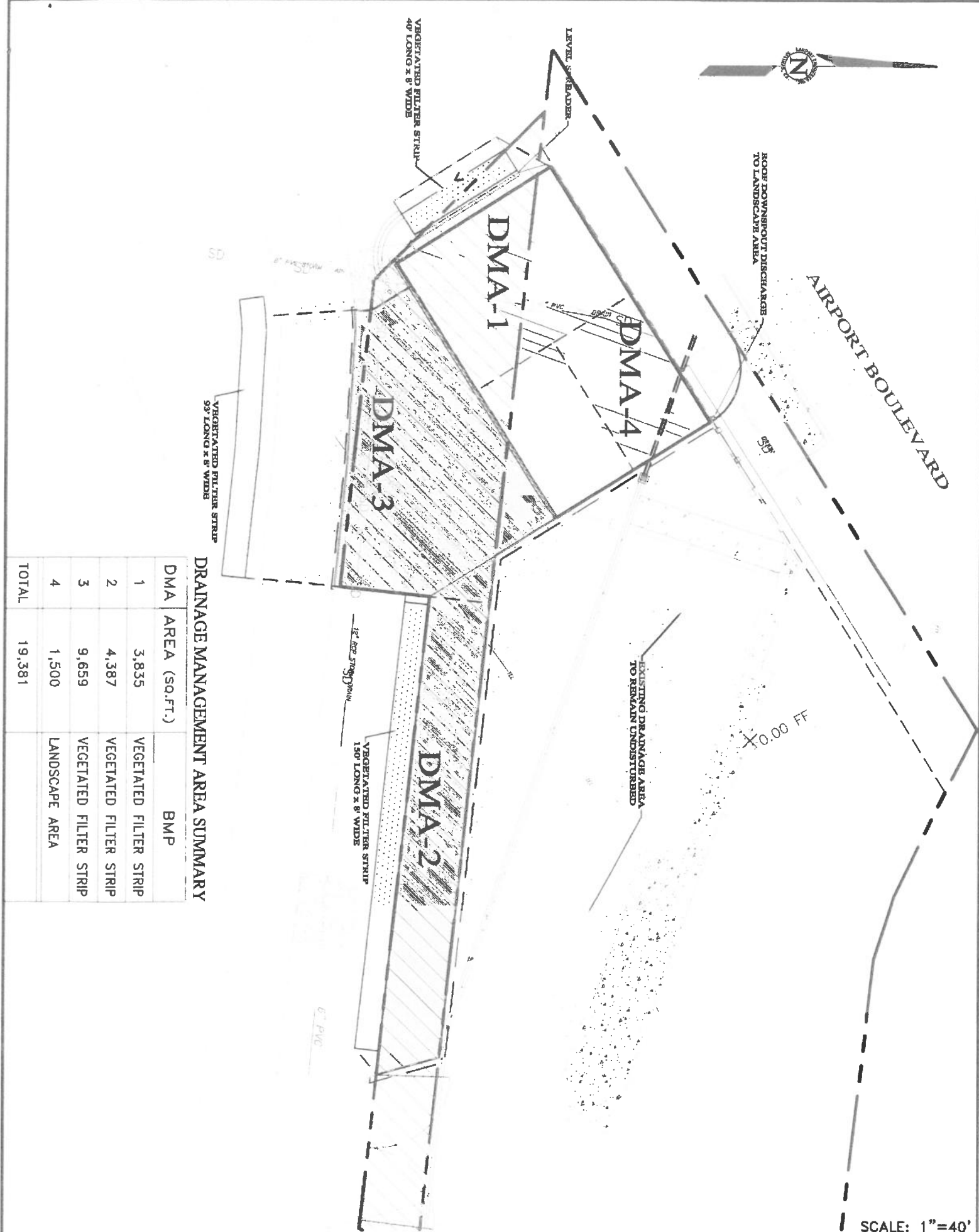


POST-DEVELOPMENT

THRESHOLD DETERMINATION EXHIBIT

SCALE: 1"=50'

A5



DRAINAGE MANAGEMENT AREA SUMMARY

DMA	AREA (sq.ft.)	BMP
1	3,835	VEGETATED FILTER STRIP
2	4,387	VEGETATED FILTER STRIP
3	9,659	VEGETATED FILTER STRIP
4	1,500	LANDSCAPE AREA
TOTAL	19,381	

DRAINAGE MANAGEMENT AREAS

Salinas Stormwater Development Standards

Drainage Management Area 1

Project Name:	1888 - SEATEC HANGAR		
SWDS Requirement Set	Requirement 3		
Treatment Type	Flow Based		
BMP Tributary Area	3835	ft ²	
Surface Area within BMP	320	ft ²	
Design Infiltration Rate	0.3	in/hr (enter "infeasible" or value) Value used will be value equal to or less than design value from table.	
Land Cover	Area	C-Value	CA
Impervious areas including roofs (including green roofs), pavements and areas with impermeable barriers	3000	1	3000
BMPs (to account for directly incident rainfall) (excluding green roofs)	320	1	320
Crushed aggregate	0	0.4	0
Sod (turf) and areas with non-amended hydrologic soil group D soils	0	0.35	0
Other pervious area	515	0.1	51.5
	3835	0.8791	3371.50

For Flow Based Treatment

Flow Based Treatment BMP Type	Vegetated Filter Strip
Filter Strip Length	40
Slope	0.010 ft/ft
Flow Control Level Spreader Type	Sheet Flow
BMP Tributary Area	3371.50
Water Quality Flow Rate (WQF)	0.015
Minimum Length of Vegetated Filter Strip	0.31
Width of Filter Strip	8.00

Salinas Stormwater Development Standards

Drainage Management Area 2

Project Name:	1888 - SEATEC HANGAR		
SWDS Requirement Set	Requirement 3		
Treatment Type	Flow Based		
BMP Tributary Area	4387	ft ²	
Surface Area within BMP	1200	ft ²	
Design Infiltration Rate	0.3	in/hr (enter "infeasible" or value) Value used will be value equal to or less than design value from table.	
Land Cover	Area	C-Value	CA
Impervious areas including roofs (including green roofs), pavements and areas with impermeable barriers	3133	1	3133
BMPs (to account for directly incident rainfall) (excluding green roofs)	1200	1	1200
Crushed aggregate	0	0.4	0
Sod (turf) and areas with non-amended hydrologic soil group D soils	0	0.35	0
Other pervious area	54	0.1	5.4
	4287	0.9864	4136.41

For Flow Based Treatment

Flow Based Treatment BMP Type	Vegetated Filter Strip
Filter Strip Length	150
Slope	0.010 ft/ft
Flow Control Level Spreader Type	Sheet Flow
BMP Tributary Area	4338.40
Water Quality Flow Rate (WQF)	0.020
Minimum Length of Vegetated Filter Strip	0.40
Width of Filter Strip	8.00

Salinas Stormwater Development Standards

Drainage Management Area 3

Project Name:	1888 - SEATEC HANGAR		
SWDS Requirement Set	Requirement 3		
Treatment Type	Flow Based		
BMP Tributary Area	9659	ft ²	
Surface Area within BMP	744	ft ²	
Design Infiltration Rate	0.3	in/hr (enter "infeasible" or value) Value used will be value equal to or less than design value from table.	
Land Cover	Area	C-Value	CA
Impervious areas including roofs (including green roofs), pavements and areas with impermeable barriers	8475	1	8475
BMPs (to account for directly incident rainfall) (excluding green roofs)	744	1	744
Crushed aggregate	0	0.4	0
Sod (turf) and areas with non-amended hydrologic soil group D soils	0	0.35	0
Other pervious area	440	0.1	44.0
	9659	0.9590	9263.00

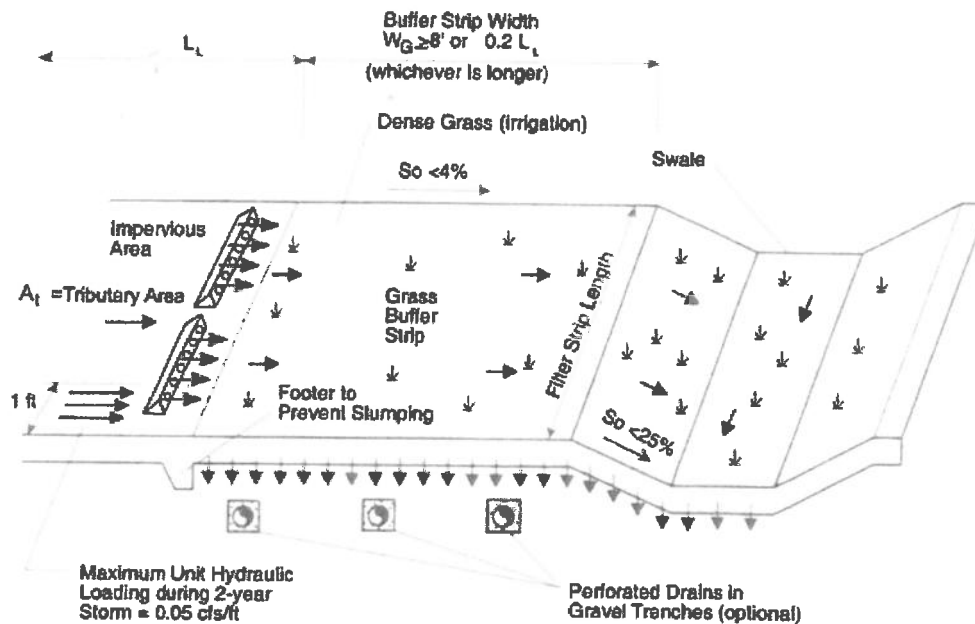
For Flow Based Treatment

Flow Based Treatment BMP Type	Vegetated Filter Strip
Filter Strip Length	93
Slope	0.010 ft/ft
Flow Control Level Spreader Type	Sheet Flow
BMP Tributary Area	9263.00
Water Quality Flow Rate (WQF)	0.043
Minimum Length of Vegetated Filter Strip	0.85
Width of Filter Strip	8.00

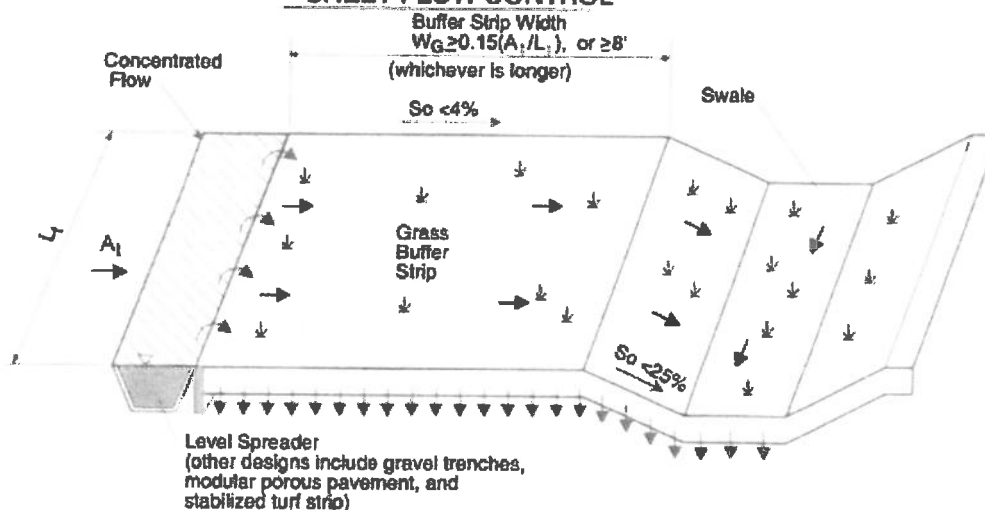
Salinas Stormwater Development Standards

Drainage Management Area 4

Project Name:	1888 - SEATEC HANGAR		
SWDS Requirement Set	Requirement 3		
Treatment Type	Untreated		
BMP Tributary Area	1500	ft ²	
Surface Area within BMP	0	ft ²	
Design Infiltration Rate	0.3	in/hr (enter "infeasible" or value) Value used will be value equal to or less than design value from table.	
Land Cover	Area	C-Value	CA
Impervious areas including roofs (including green roofs), pavements and areas with impermeable barriers	1500	1	1500
BMPs (to account for directly incident rainfall) (excluding green roofs)	0	1	0
Crushed aggregate	0	0.4	0
Sod (turf) and areas with non-amended hydrologic soil group D soils	0	0.35	0
Other pervious area	0	0.1	0
	1500	1.0000	1500.00

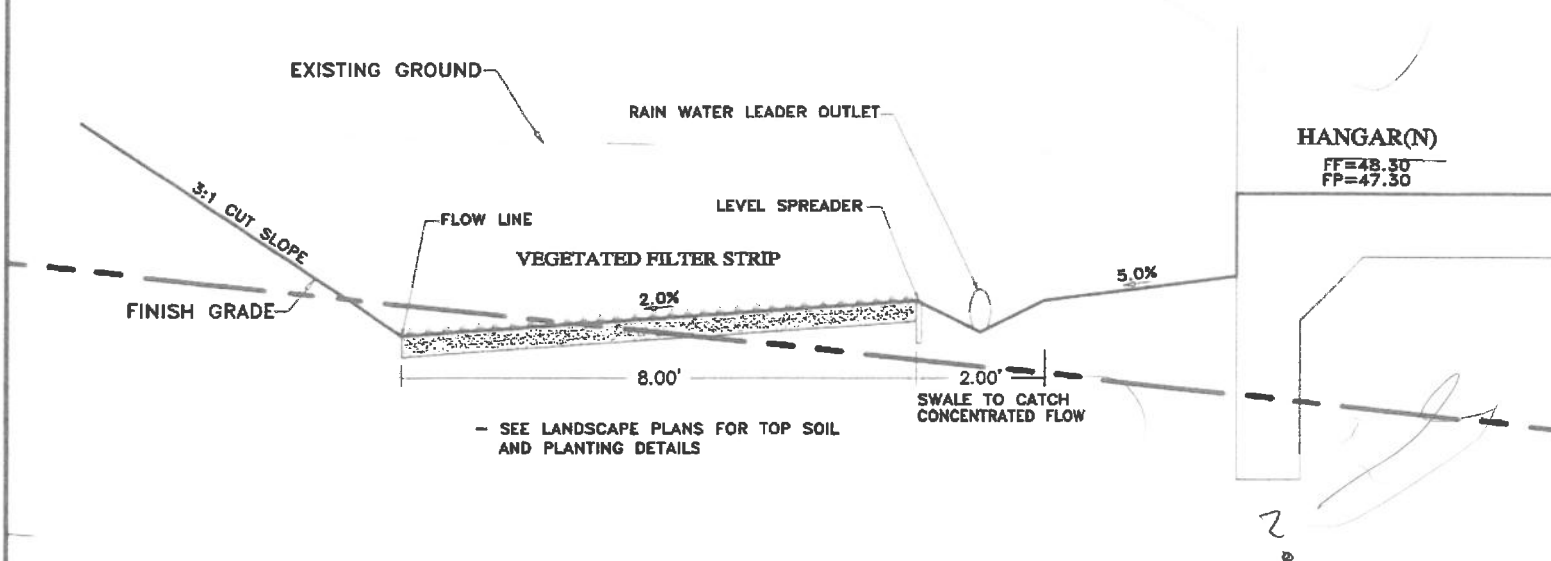


SHEET FLOW CONTROL



CONCENTRATED FLOW CONTROL

Note: Not to Scale



FACILITY CONSTRUCTION DETAILS

NOT TO SCALE
A8

3.10.2 Requirements for Vegetated Filter Strips

- Slopes shall not be greater than 4% (2% to 4% is preferred).
- Sheet flow must be maintained across filter strips.
- Channelized flow across filter strips shall not be permitted.
- Sod shall not be used in the design of filter strips.
- If seeds are used to plant the vegetated filter strip, they shall be protected with mulch for a minimum of 75 days.
- The top of the vegetated filter strip shall be installed 2 – 5 inches lower than the impervious surface that is being drained.
- See Section 4.0 for sizing requirements.

Vegetated Filter Strips

Inspection and Maintenance Guidance Requirements

- ❑ The owner/operator of the property must be responsible for maintaining vegetated filter strips.
- ❑ Required maintenance includes weed removal as well as mowing and irrigation of grasses.
- ❑ Grasses or turf shall be maintained at a desired height of 4 - 6 inches or at a minimum height of 2.
- ❑ If turf is used, filter strips shall be irrigated during the dry season.
- ❑ Dead vegetation shall be removed to maintain less than 10% of area coverage or when vegetative filter strip function is impaired. Vegetation shall be replaced immediately to control erosion where soils are exposed and within 3 months to maintain cover density.
- ❑ Trash, litter, rocks, and branches shall be frequently collected from filter strips, especially those located along highways.
- ❑ Fallen leaves and debris from deciduous plant foliage shall be ranked and removed.
- ❑ Invasive vegetation contributing up to 25% of vegetation of all species shall be removed and replaced.
- ❑ Debris in quantities more than 2" deep or sufficient to inhibit operation shall be removed routinely (no less than quarterly) or upon discovery.
- ❑ Regularly inspect filter strips for pools of standing water that may be acting as mosquito breeding habitats.
- ❑ Filter strips shall be inspected at least two times a year, preferably before and after the winter/wet season.
- ❑ Sediments that accumulate along the upstream edge of filter strips and/or in level spreaders shall be collected and removed at least once a year.
- ❑ If a spill occurs and hazardous materials contaminate soils in vegetated filter strips, the affected areas shall be removed immediately and the appropriate soils and materials replaced as soon as possible.
- ❑ Insects and rodents shall not be harbored in the vegetated filter strips. Pest control measures shall be taken when insects/rodents are found to be present.
- ❑ If sprays are considered, then a mosquito larvicide, such as Bacillus thurensensis or Altoside formulations can be applied only if absolutely necessary, and only by a licensed individual or contractor.
- ❑ Holes in the ground located in and around the pervious pavement shall be filled and compacted



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OWNER/CONTRACTOR INSPECTOR TITLE:

BEST MANAGEMENT PRACTICE (BMP) - INSPECTION/CORRECTIVE ACTIONS CHECKLIST

STORM EVENT	AS NEEDED	BI ANNUAL	ANNUAL
BIOFILTRATION FACILITY	VEGETATED FILTER STRIP	VEGETATED SWALE	SAND/OIL SEPARATOR

[illegible]