



Stormwater System Exhibit B Instructions

Information provided on Exhibit B forms should match information provided in the Stormwater Control Plan (SWCP) or drainage plans approved by the County of San Luis Obispo for the permitted project. A Stormwater Control Measure (SCM) is any structural facility designed and constructed to mitigate the adverse impacts of storm water and urban runoff pollution

Exhibit B Forms: Utilize the instructions below for completing Exhibit B Form Fields. **Fill out a separate Exhibit B Form for each unique SCM installed.**

Exhibit B Form Field	Field Instructions
0. SCM #	Each SCM must be assigned a unique identifying number. The number should be the CCM case number followed by a single digit number. <i>For example CCM case number CCM2016-00017 SCMs would be identified as: 2016-00017-01, 2016-00017-02... etc.</i>
1. Performance Requirement Addressed	Check all applicable Performance Requirements that are addressed by this SCM.
2. Type of SCM Installed	The County recognizes 10 types of SCMs. For specific information on the characteristics of each SCM please review: <ul style="list-style-type: none"> • Form SWP-2003.
3. Location of SCM	<ul style="list-style-type: none"> • SCMs are 'Onsite' if they are installed on the same parcel as the permitted project. SCMs are 'Offsite' if they are in a common area, or on a different parcel from the permitted project. • Provide a narrative description of the SCM location on the property. • Include the Drainage Management Area number and acreage for the area treated by the SCM. • Include the latitude and longitude for the SCM in <u>decimal degrees</u>. (Use approximate centroid for large features.)
4. Drainage Design Criteria	<ul style="list-style-type: none"> • Indicate the design storm capacity or flow rate for the SCM.
5. Design Details	<ul style="list-style-type: none"> • Provide the design dimensions of the SCM and complete all applicable fields.
6. Manufactured Product Specifications	<ul style="list-style-type: none"> • Include applicable product information for any manufactured products (permeable pavers, catch basin inserts, media filters). • Maintenance manuals should be included with the Plans and Manuals submittal.
7. Maintenance and Inspection Frequency	<ul style="list-style-type: none"> • Check the recommended inspection frequency for the SCM. All SCMs must be inspected at least annually. • Check the recommended or anticipated maintenance frequency for the SCM.

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Exhibit B – Site Drawing Requirement

In addition to the description for each SCM, provide a figure demonstrating the site and the location of each Structural Control Measure. Use multiple pages, if necessary.

Figures must be scaled to be clearly legible at 8.5 x 11 page size for recording. Font size below 8 point is not recommended.

The drawing must include the following:

- Boundaries of all Drainage Management Areas (DMAs)
 - Provide a number for each unique DMA
 - Indicate the area of each DMA (acres)

- Locations of all Structural Control Measures (SCMs)
 - Indicate the two digit numeric ID at the end of the unique SCM ID#.
 - Indicate type of feature for each SCM.
 - For sub-surface features: indicate approximate footprint and access port location.

- North Arrow

- Surface drainage flow direction

- Scale (in feet)

- Property boundaries

- Building footprints

- Adjacent road names

- Location of drainage easements (if any).

Exhibit B: Stormwater Control Measure (SCM) Description

SCM#:

<p>1. Performance Requirement Addressed <i>(check all that apply):</i></p>	<input type="checkbox"/> Water Quality Treatment (Performance Requirement #2) <input type="checkbox"/> Runoff Retention (Performance Requirement #3) <input type="checkbox"/> Peak Management (Performance Requirement #4)		
<p>2. Type of SCM Installed:</p>	<input type="checkbox"/> Biofiltration/Bioretention <input type="checkbox"/> Filtration Device <input type="checkbox"/> Infiltration Basin	<input type="checkbox"/> Vegetated Swale <input type="checkbox"/> Infiltration Feature <input type="checkbox"/> Detention Basin	<input type="checkbox"/> Vegetated Buffer Strip <input type="checkbox"/> Pervious Pavement <input type="checkbox"/> Media Filter <input type="checkbox"/> Treatment Vault
<p>3. Location of SCM <i>(Complete ALL fields)</i></p>	Location: <input type="checkbox"/> Onsite <input type="checkbox"/> Offsite		Contributing Impervious Area (ft ²):
	Narrative Location Description:		
	Drainage Management Area (DMA) Number:		Drainage Area Treated (acres):
	Latitude:		Longitude:
<p>4. Drainage Design Criteria: <i>(As applicable):</i></p>	Design Storm Flow (cfs):		
	Design Storm Capacity (ft ³):		
<p>5. Design Details <i>(As applicable):</i></p>	Width (ft ²):		Slope (ft/ft):
	Depth (ft):		SCM Capacity/Volume (ft ³):
	Length (ft):		Surface Area (ft ²):
	Is this SCM subsurface?	<input type="checkbox"/> YES <input type="checkbox"/> NO	SCM Vegetated?
	Design Vegetation Height (ft):		Does this SCM involve a manufactured product?
			<input type="checkbox"/> YES <input type="checkbox"/> NO
<p>6. Manufactured Product Specifications: <i>(Include manuals and specifications)</i></p>	Product Name:		
	Manufacturer/Model Number:		
	Total Number Installed Onsite:		
	Estimated Product Life:		
<p>7. Maintenance and Inspection Frequency:</p>	Inspection Frequency:	<input type="checkbox"/> Pre-Rain <input type="checkbox"/> Monthly <input type="checkbox"/> Semi-Annually <input type="checkbox"/> Annually	
	Maintenance Frequency:	<input type="checkbox"/> Monthly <input type="checkbox"/> Semi-Annually <input type="checkbox"/> Annually <input type="checkbox"/> Biennially	