

June 9, 2022 Project No. 621092

Gabe Osburn City of Santa Rosa Acting Director – Transportation and Public Works 69 Stony Circle Santa Rosa, CA 95401 T: 707-543-3853 E: gosburn@srcity.org

# RE: 701 WILSON STREET (PULLMAN LOFTS PHASE 2) PRELIMINARY STORMWATER LOW IMPACT DEVELOPMENT SUBMITTAL (SWLIDS) SANTA ROSA, CA

Dear Gabe,

The below memo documents our compliance with the City of Santa Rosa Stormwater Low Impact Development Requirements for the Phase 2 portion of the Pullman Lofts project located at 701 Wilson Street in Santa Rosa.

# **INTRODUCTION/ PROJECT DESCRIPTION**

The Pullman Lofts project is a multi-phased residential development located along Wilson Street between 8<sup>th</sup> and 9<sup>th</sup> Streets in Santa Rosa. Phase 1 of the project has been designed and permitted and is currently under construction. Phase 2 of the project intends to demolish an existing building and construct a 40-unit residential building along the Wilson/8<sup>th</sup> Street Frontages, with a fire access lane along the western edge of the site.

The Phase 2 land use and site layout differ from what was proposed in the original entitlements and permits; therefore the Phase 2 project is required to resubmit for both, and comply with current code requirements. Phase 2 is, however, still considered part of the overall original project from a stormwater calculation perspective. Because of this, Phase 2 needs to comply with the original project requirements as defined in the Final Stormwater Mitigation Plan – Pullman Lots, revised March 2021 (March 2021 report) prepared by Civil Design Consultants. The following memo refers to the March 2021 report where no changes are required and notes the specific changes when the Phase 2 design differs from what was included in the original report.

# **DETERMINATION WORKSHEET**

• The Determination Worksheet, included in the attached March 2021 report, for the entire project site remains unchanged by the new improvements for Phase 2 of this development.

# **BMP SELECTION AND SIZING**

- Bioretention planters are selected for Phase 2 improvements to remove pollutants and provide stormwater storage for this watershed. As shown in the attached BMP Selection Table, Phase 2 will provide two types of Priority 2 bioretention planters. The same bioretention detail (Detail 2 on Sheet 2 of the original BMP Details) from the March 2021 report will be used for Phase 2.
- The bioretention BMPs designed to treat the Phase 2 improvements are located in the attached Stormwater Management Plan, and sizing described in the attached Stormwater Calculator Results.

BUILD ON. 1



- The Stormwater Management Plan shows the proposed site plan, BMPs and new building ground floor. This defers from the March 2021 report which represents the Phase 2 development area as the "Historical Building Tributary". The attached Stormwater Management Plan replaces the initial stormwater strategy, which used a permeable gutter, with new bioretention planters.
- The Stormwater Calculator Results show how the Phase 2 BMPs achieve the goal of 100% Volume Capture. The results do note that "treatment only" is required for Phase 2 improvements given the total post-project impervious area is less than pre-project impervious area. However, to match the same 100% Volume Capture goal set by the March 2021 report, Phase 2 BMPs are designed to capture 100% of runoff generated by the 85<sup>th</sup> percentile 24 hour storm in the void space below the perforated underdrain.

BUILD ON. |2

# **BMP MAINTENANCE PROCEDURES**

• The BMP inspection/maintenance checklist and procedures, included in the attached March 2021 report, apply to the proposed bioretention planters for the Phase 2 development.

Should you have any questions about the contents of this report, please feel free to contact me.

Regards,



Ron Sanzo, PE, TE, PTOE Director of Engineering | Associate Principal

# **ATTACHMENTS:**

- Final Storm Water Mitigation Plan Pullman Lofts\_revised March 2021.pdf
- BMP Selection Table.pdf
- Stormwater Management Plan.pdf
- Stormwater Calculator Results.pdf

# **BMP Selection Table**

	Best Management Practice (BMP)	Dotail Shoot	Detail Title	(3)	The rest with on the set	on on straight	raints	atment	une capue presention	priority ed?	NO Expansion of section	Other notes.	
		P2-01	Rain Garden	$\tilde{}$		<u> </u>	x	x		<u> </u>	· / ·	( °	
		P2-02	Roadside Bioretinton - Flush Design Roadside				x	x					
Priority 2 BMPs- with subsurface	Roadside	P2-03	Roadside Bioretenion- Contiguous SW				x	x					
drains installed above the capture		P2-04	Roadside Bioretenion- Curb Opening				x	х	•	✓			
volume.		P2-05	Roadside Bioretenion- No C & G				x	x		✓			
	Pervious Pavement	P2-06	Vegetated Buffer Strip				х	х					
	Constructed Wetlands	N/A	N/A				x	x					



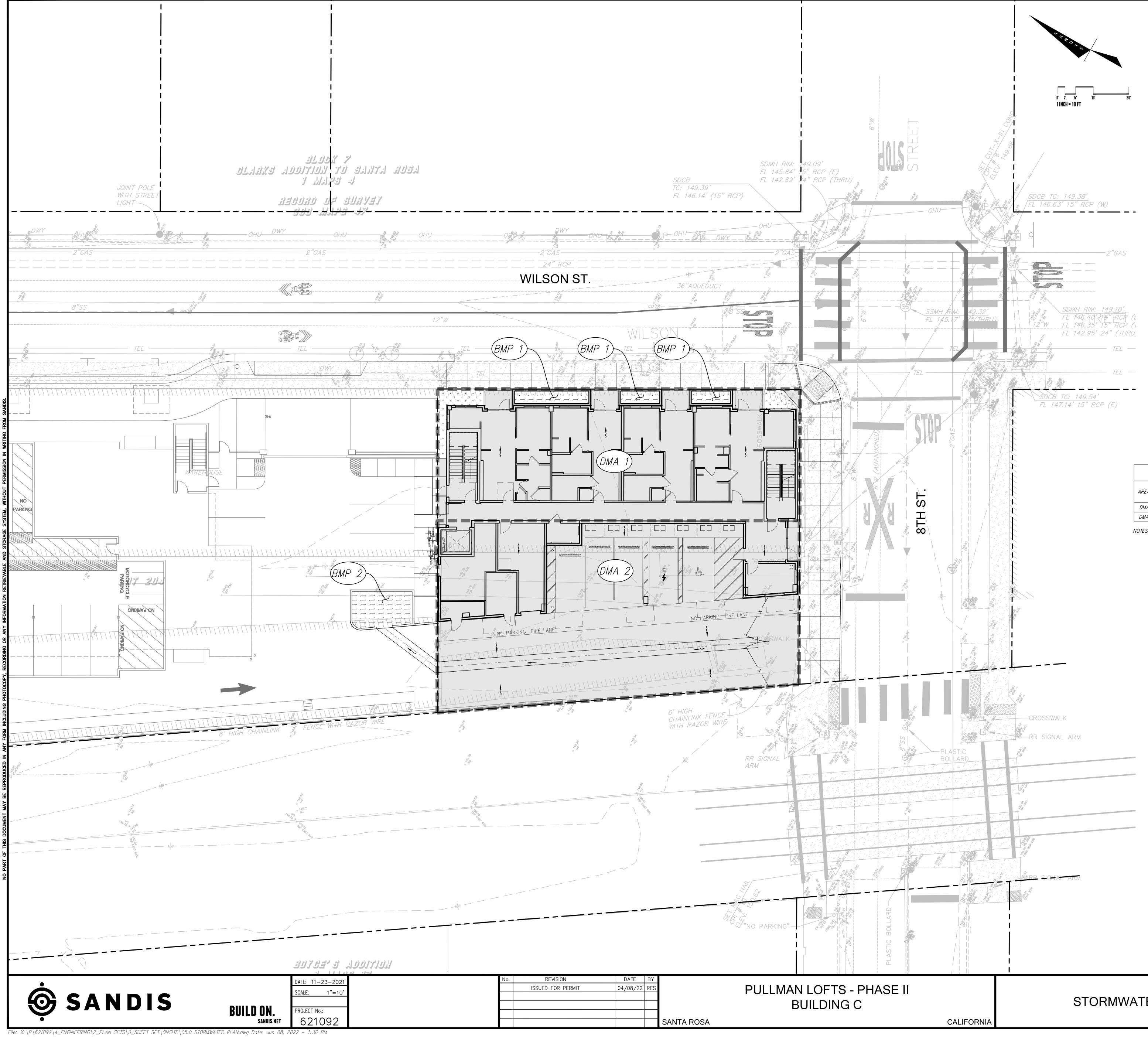
# STORM WATER CALCULATOR

DMD Tributers Deservators		( ) Dullman Leffe Dhees 0
BMP Tributary Parameters	Proje	ct Name: Pullman Lofts Phase 2
BMP ID:	1	
BMP Design Criteria:	Treatment Only 100% Volume Capture	
Type of BMP Design:	Priority 2: P2-05 Roadside Bioretention - N	o Curb AND Gutter
BMP's Physical Tributary Area:	3,786.0 ft <sup>2</sup>	
Description/Notes:	·	
Hydromodification Requirement: 100%	Volume Capture: Vuyanowon	$V_{HYDROMOD} = \frac{142.05}{\text{ft}^3}$
Post development hydrologic soil type within tributary area:	B: 0.15 - 0.30 in/hr infiltration (transmission)	rate
Post development ground cover description:	Urban districts - Commercial and business	
CN <sub>POST</sub> :		
User Composite post development CN:	93.0	
· · · ·		
BMP Sizing Tool: Hydromodification Rec	quirement	Percent of Goal Achieved = 101.71 %
	BMP Volume	Ponded Water
	Below Ground	Above
Porosity:	0.30	Ground
Depth below perforated pipe if present:	3.20 ft	Depth: 0.00 ft
Width:	3.50 ft	Width: 0.00 ft
Length:	43.00 ft	Length: 0.00 ft
Area:	0.00 ft <sup>2</sup>	
Area.	υ.υυ π	Area: 0.00 ft²



# STORM WATER CALCULATOR

		(N) D. Harris I. after Disease 0
BMP Tributary Parameters		ct Name: Pullman Lofts Phase 2
BMP ID:	2	
BMP Design Criteria:	Treatment Only 100% Volume Capture	
Type of BMP Design:	Priority 2: P2-04 Roadside Bioretention - Cu	urb Opening
BMP's Physical Tributary Area:	5,120.0 ft <sup>2</sup>	
Description/Notes:		
Hydromodification Requirement: 100% \	/olume Capture; V <sub>HYDROMOD</sub>	$V_{HYDROMOD} = \frac{192.10}{192.10}$ ft <sup>3</sup>
Post development hydrologic soil type within tributary area:	B: 0.15 - 0.30 in/hr infiltration (transmission)	rate
Post development ground cover description:	Urban districts - Commercial and business	
CN <sub>POST :</sub>		
User Composite post development CN:	93.0	
BMP Sizing Tool: Hydromodification Rec	Juirement	Percent of Goal Achieved = 100.49 %
	BMP Volume Below Ground	Ponded Water
Porosity:	0.30	Above Ground
Depth below perforated pipe if present:	3.90 ft	Depth: 0.00 ft
Width:	0.00 ft	Width: 0.00 ft
Length:	<b>0.00</b> ft	Length: 0.00 ft
Area	165.00 ft <sup>2</sup>	Area: 0.00 ft <sup>2</sup>



# STORMWATER MANAGEMENT PLAN LEGEND v v v v v v

PROPOSED PE
PROPOSED IMF
BIORETENTION
DRAINAGE ARE. FLOW LINE

# STORMWATER MANAGEMENT NOTES:

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S	STORMWATER TREATMENT MEASURES						
AREA ID	IMPERVIOUS AREA (SF)	PERVIOUS AREA (SF)	TOTAL AREA (SF)	BMP TYPE	BMP ID	BMP AREA (SF)	STRUCUTRAL SOIL DEPTH (FT)
DMA-1	3,503	233	3,786	BIORETENTION PLANTER	1	150.5	3.2
DMA-2	5,120	0	5,120	BIORETENTION PLANTER	2	165	3.9

NOTES: SEE CITY OF SANTA ROSA STORMWATER CALCULATOR RESULTS FOR FURTHER BMP SIZING INFORMATION.

# STORMWATER MANAGEMENT PLAN

PERVIOUS AREA

MPERVIOUS AREA

V PLANTER

REA BOUNDARY

FLOW DIRECTION

1. THIS PLAN PRESENTS METHODS AND CALCULATIONS FOR COMPLYING WITH THE REQUIREMENTS OF ORDER NO. R1–2015–0030 IN ACCORDANCE WITH SANTA ROSA'S 2020 STORM WATER LOW IMPACT DEVELOPMENT TECHNICAL DESIGN MANUAL. 2. THE FOLLOWING TREATMENT MEASURES ARE PROPOSED TO REGULATE THE QUALITY AND VOLUME OF STORM WATER LEAVING THE SITE:

2.1. BIORETENTION PLANTER – RUNOFF FROM ROOFTOPS AND PAVEMENT IS DIRECTED TO BIORETENTION PLANTERS TYPICALLY LOCATED NEAR BUILDINGS OR COMMON OPEN AREAS. THESE PLANTERS FUNCTION AS A SOIL AND PLANT-BASED FILTRATION SYSTEM WHICH REMOVES POLLUTANTS THROUGH PHYSICAL, BIOLOGICAL, AND CHEMICAL TREATMENT PROCESSES.





2200 Range Avenue, Suite 204 Santa Rosa, CA 95403 (707) 542-4820

CIVIL DESIGN CONSULTANTS, INC.

# THE PULLMAN LOFTS

OCTOBER 2018 (REVISED MARCH 2021)

# FINAL STORM WATER MITIGATION PLAN



# FINAL STORM WATER MITIGATION PLAN

# FOR

# THE PULLMAN LOFTS

# Location

701 Wilson St Santa Rosa, CA

APN 010-091-005

Prepared for

Phoenix Development Company 1620 Olivet Road Santa Rosa, CA 95401

> October 2018 (Revised March 2021)

> > Prepared by

CIVIL DESIGN CONSULTANTS, INC. 2200 RANGE AVENUE, SUITE 204 SANTA ROSA, CA 95403

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- 1 INTRODUCTION
- 2 **PROJECT DESCRIPTION**
- **3 POLLUTION PREVENTION MEASURES**
- 4 TYPES OF BMP'S SELECTED TO MITIGATE POLLUTANTS AND PROVIDE VOLUME CAPTURE
- 5 RESPONSIBILITY FOR BMP MAINTENANCE

# ATTACHMENTS

Determination Worksheet Pre/Post Project Exhibits FSWMP Hydrology Map BMP Details Stormwater Calculator Spreadsheet Runoff Curve Number Worksheet Soils Analysis BMP Selection Tables Maintenance Checklists Standard Maintenance/Monitoring Agreement

# **1 INTRODUCTION**

The Pullman Lofts project site is within the permit boundary of the recently adopted NPDES MS4 Storm Water Permit which regulates discharges into the watershed with the intent to reduce storm water pollution and protect the water quality of our local creeks and waterways and continue to promote groundwater recharge. The City of Santa Rosa and the County of Sonoma have adopted the Storm Water Low Impact Development (LID) Technical Design Manual. This Final Storm Water Mitigation Plan (FSWMP) was developed to show compliance with its requirements.

SUSMP requirements are part of the Storm Water Management Plan that is an enforceable part of the reissued municipal storm water National Pollutant Discharge Elimination System (NPDES) permit for the City of Santa Rosa, the County of Sonoma and the Sonoma County Water Agency. Satisfying the SUSMP and the NPDES Permit will require meeting the following goals to the maximum extent practicable:

- 1. Prevent pollutants generated at the site from leaving the site.
- 2. Prevent increases in Storm Water runoff for the 85<sup>th</sup> percentile 24-hour storm.
- 3. Strive to maximize the amount of land left in a natural undisturbed condition.

This FSWMP will provide the following information:

- Project Description
- Pollution Prevention Measures
- Types of BMP selected to mitigate pollutants and provide volume capture.
- Responsibility for BMP maintenance
- Location and design of BMP (on project drawings)

The Pullman Lofts project site is located within the Historic Railroad Square Area in the northwest quadrant of the City of Santa Rosa. The property address is 701 Wilson Street.

The Pullman Lofts property has a total area of 1.84 acres and is contained within a single assessor parcel, APN 010-091-005. The site is primarily developed for industrial use and contains a number of warehouses and shed type structures, along with a historic building.

The project is proposed by the Phoenix Development Company as a single, non-phased project. The project proposes to construct 72 apartment units within two buildings with associated parking and site amenities on 1.63 acres, and the historic building mentioned previously with an emergency fire access on the remaining 0.21 acres. There will also be some widening of the existing public streets along the project frontage bringing the total project area to 2.04 acres.

The project will collect overland flow and route it to a series of proposed bio-retention beds and permeable pavement with volume capture before entering the underground drainage system. These pre-treatment design features shall not only remove pollutants, but also will reduce the amount of runoff by capturing and infiltrating storm water onsite. The bio-retention beds and and permeable pavement sections are proposed throughout the project site, providing treatment for each of the site tributaries. The purpose of these devices and their effect on the quality and quantity of runoff leaving the developed site will be further explained throughout this report.

The attached plan titled "FSWMP Hydrology Map" shows the proposed grading pattern for the project along with the drainage tributary areas and proposed bio-retention beds and permeable pavement sections with volume capture. Also shown on the plan are the BMP details showing volume capture designed to meet the delta volume capture goal.

# **3 POLLUTION PREVENTION MEASURES**

The roof drains of the apartment complex will be disconnected from the storm drain system. Splash blocks will be used at roof leader locations, dissipating and directing rooftop drainage to one of the proposed vegetated swales. Drainage will then be directed to a mitered drain inlet where it can be transported via storm drain pipe to gutter flow and into one of the proposed BMP features.

A percentage of the onsite parking and gutter pan area will be constructed using permeable pavement. Additionally, this pollution prevention measure will incorporate a volume capture area beneath its limits.

The project will incorporate a robust Landscape plan including interceptor trees that will be planted throughout the common area and in tree wells along the frontage to the existing streets.

The total tributary area used for volume capture calculations has been reduced by taking credit for these measures.

# 4 TYPES OF BMP'S SELECTED TO MITIGATE POLLUTANTS AND PROVIDE VOLUME CAPTURE

Best Management Practices (BMP's) are design features that address the quality and quantity of the storm waters that flow from a development. In most cases, these BMP's are used to mitigate a development's impact on the quality of storm water by treating or cleaning the storm water. Some controls have dual treatment control measure capabilities, not only treating, but also containing a required volume of storm water. The Pullman Lofts project will implement bio-retention beds and permeable pavement to mitigate pollutants and provide volume capture for the 85<sup>th</sup> percentile 24-hour storm. Volume capture is accomplished by incorporating an area for storm water storage beneath the bio-retention beds and permeable pavement.

Bio-retention beds have been selected for this project because of their ability to remove pollutants through a variety of natural physical, biological and chemical treatment processes. These BMP's are considered a Low Impact Development (LID) device for treatment control. They have also been selected because they provide an excellent opportunity for the runoff to settle any suspended solids and remove hydrocarbons. Both of which have been identified as pollutants that can degrade the downstream receiving waters of the project. Compared to pipe networks, bio-retention beds with gravel storage areas will reduce runoff from the site and provide ground water recharge. For this project we have selected structural soil consisting of <sup>3</sup>/<sub>4</sub> inch to 1-<sup>1</sup>/<sub>2</sub> inch aggregate for the storage area which has a porosity of 30%. The structural soil will also provide an environment for landscaping to thrive. This provides the opportunity to reduce the peak flow in a basin.

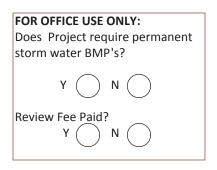
Permeable pavement has been selected for this project in order to satisfy Cal Green requirements, which indicate a certain percentage of hardscape areas must be permeable. The permeable pavement section requires 12" of <sup>3</sup>/<sub>4</sub> inch to 1-<sup>1</sup>/<sub>2</sub> inch drain rock – which has a porosity of 40% – beneath a perforated pipe for structural stability.

This project meets the design goal by achieving the 100% volume capture goal.

# **5 RESPONSIBILITY FOR BMP MAINTENANCE**

The property owner will be responsible for the surface and sub-surface oversight and maintenance of the private BMPs located on the project.

Attached is a Draft of the Declaration of Covenants Regarding Maintenance of Storm Water BMP Facilities.





**Print Form** 

# **DETERMINATION WORKSHEET**

PURPOSE: Use this form to determine whether or not this project will need to incorporate permanent Storm Water Best Management Practices (BMP's) and submit a Standard Urban Storm Water Mitigation Plan (SUSMP).

APPLICABILITY: Requred with all entitilement application packages, improvement plans and building permit applications. Information presented on this worksheet must reflect the final development condition.

# Part 1: Information

The Pullman Lofts	Phoenix Development Company					
Project Name	*Applicant Name					
701 Wilson Street	1620 Olivet Road					
Site Address	Mailing Address					
Santa Rosa / 95401	Santa Rosa / CA / 95401					
City/Zip	City/State/Zip					
	707-528-3631 / lorenb@phoenixdevco.com					
Permit Number(s) - if applicable	Phone/Email/Fax					
Civil Design Consultants, Andy Bordessa	2200 Range Avenue, Suite 204					
Engineer Name	Mailing Address					
Santa Rosa / CA / 95403	707-542-4820 / andy@civildesignconsultants.com					
City/State/Zip	Phone/Email					
Type of Application/Project:						
Subdivision Grading Permit	Building Permit					
X Design Review X Use Permit	Other					

# Part 2: Other Regulatory Determinations

# Initial Determination:

- 1. Does this Project create or replace 10,000 sq ft or more of impervious surface?
  - **YES:** Complete the remainder of this worksheet.
  - **NO:** Continue with this worksheet.

# CALGREEN:

2. Does this Project require a non-residential building permit for a newly constructed building without sleeping accomodations?<sup>1</sup>

- YES: this project must implement permanent Storm Water BMP's and be designed in accordance with the Storm Water Low Impact Development (LID) Technical Design Manual due to CALGreen requirements. Skip to page 6 and sign the "acknowledgement signature section."
- **NO:** Complete the remainder of the worksheet.

# Section 401:

- 3. Does this Project require a section 401 permit?<sup>2</sup>
  - 🗌 Yes 😿 No
    - 3A. if YES, are any of the following a component of this project? (Check all that apply)
      - Disturbance of 1 acre or more of soil
      - New Outfall
      - Any new impervious surface

If you checked any of the boxes in section 3A, please be advised that this Project will require North Coast Regional Water Quality Control Board review and permanent Storm Water BMP's designed in accordance with the Low Impact Development (LID) Technical Design Manual. Skip to page six and sign the "acknowledgement signature section."

<sup>1.</sup> Additions, alterations, repairs and existing structures are not subject to the requirements of CALGreen. For further information on determining building permit requirements, contact the govering agency's building department.

<sup>2.</sup> A 401 permit is required from the North Coast Regional Water Quality Control Board (NCRWQCB) if any part of this project is located within or adjacent to "waters of the State" which can be a creek, drainage ditch, wetland or any seasonal waterway. For further information on determining 401 Permit requirements, contact the North Coast Regional Water Quality Control Board.

# PART 3: Exemptions

Is this a *routine maintenance activity*<sup>3</sup> that is being conducted to maintain original line and grade, hydraulic capacity, and original purpose of facility such as resurfacing existing roads and parking lots?
 Yes No X

Is this an *emergency redevelopment activity*<sup>4</sup> required to protect public health and safety?
 Yes □ No 区

3. Is this a project undertaken solely to install or reinstall *public utilities* (such as sewer or water lines) that does not include any additional street or road development or development activities?
 Yes 
 No 
 No 
 IX

4.	Is this a <i>reconstruction project</i> , undertaken by a <i>public agency</i> <sup>5</sup> , of street or roads remaining within the
ori	iginal footprint and less than 48 feet wide?
Ye	

5. Is this a stand alone pedestrian pathway, trail or off street bike lane?

Yes 🔽 No 🕅

# Did you answer "YES" to any of the above questions in Part 3?

**YES:** Stop. This project is exempt and will not need to incorporate permanent storm water Best Management Practices. Please go to Page 6 and complete the exemption signature section.

**NO:** Proceed to Part 4 below to see if this project will need to incorporate permanent Storm Water BMP's.

# Part 4: Project Triggers

# **Projects that Trigger Requirements:**

Please answer the following questions to determine whether this project requires permanent Storm Water BMP's and the submittal of a SUSMP.

1.	Does this development or redeve	lopment pro	oject create or replace a combined total of 1.0 acres or more
of	impervious surface <sup>6</sup> ?	Yes 🔀	No

3"*Routine Maintenance Activity*"- This exemption includes activities such as overlays and/or resurfacing of existing roads or parking lots as well as trenching and patching activities and reroofing activities.

4 "*Emergency Redevelopment"-* The Regional Water Quality Control Board must agree that the activities are needed to protect public health and safety to qualify for this exemption.

5"*Reconstruction*" is defined as work that replaces surfaces down to subgrade. Street width is measured from face-of-curb to face-of-curb. Overlays, resurfacing, trenching, and patching are considered maintenance activities and are exempt.

6 "*Impervious Surface*" is defined as an area that has been modified to reduce storm water runoff capture and percolation into underlying soils. Such surfaces include rooftops, walkways, and parking areas. Permeable pavementsshall be considered impervious for this section if they have subdrains to preclude infiltration into underlying soils.

Page 4 of 6	5
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2. Does this project create or replace a combined total or 10,000 ft <sup>2</sup> or more of <i>impervious street, roads, highways, or freeway construction or reconstruction?</i> Yes $\boxed{\mathbf{X}}$ No $\square$
3. Does this project include <i>four or more new homes</i> ? Yes 🔀 No 🗌
<ol> <li>Is this project an <i>industrial park</i><sup>7</sup> creating or replacing a combined total of 10,000 ft<sup>2</sup> or more of impervious surface<sup>6</sup>?</li> <li>Yes No x</li> </ol>
5. Is this project a <i>Commercial strip mall</i> <sup>8</sup> creating or replacing a combined total of 10,000 ft <sup>2</sup> or more of impervious surface <sup>6</sup> ? Yes $\square$ No $\bowtie$
6. Is this project a <b>retail gasoline outlet</b> creating or replacing a combined total of 10,000 ft <sup>2</sup> of more or impervious surface <sup>6</sup> ? Yes □ No ⊠
7. Is this project a <b>restaurant</b> creating or replacing a combined total of 10,000 ft <sup>2</sup> or more of impervious surface <sup>6</sup> ? Yes No X
<ul> <li>8. Is this project a parking lot (not included as part of a project type listed above) creating or replacing a combined total of 10,000 ft<sup>2</sup> or more or impervious surface or with 25 or more parking spaces?</li> <li>Yes No X</li> </ul>
9. Is this project an <b>automotive service facility</b> creating or replacing a combined total of 10,000 ft <sup>2</sup> or more or impervious surface <sup>6</sup> ? Yes No X
Did you answer "YES" to any of the above questions in Part 4?

YES: The project must implement permanent Storm Water BMP's and be designed in accordance with the Storm Water LID Technical Design Manual. Please complete the remainder of this worksheet. sign under the "Acknowledgment Section" on page 6.

	NO:	Stop. The project will not need to incorporate permanent Storm Water BMP's. Please continue to Page	e 6
and	com	plete the exemption signature section.	

<sup>7 &</sup>quot;*Industrial Park*" is defined as industrial facility or building and associated impervious surface on a site zoned or planned to allow industrial or commercial development (planning for mixed-use residential, industrial or commercial development and redevelopment is included).

<sup>8&</sup>quot;*Commercial Strip Mall*" is defined as commercial facility or impervious surface on a site zoned or planned to allow commercial or industrial use (planning for mixed-use residential, industrial or commercial development and redevelopment is included) with street access and onsite parking.

# Part 5: Project Description

1. Tot	tal Project area:	89,023	Square feet or	2.04	acres.				
2. Exis	2. Existing land use(s): (check all that apply)								
	Commercial	X Industrial	Residential	Public	Other				
	Description of buildings, significant site features, etc.:								
	The site currently contains several warehouse/barn type structures, including a historic building that will remain and be converted into a retail outlet. The site also includes a gravel parking lot, rail road tracks, and a residential lot on the north side.								
3. Exist	3. Existing impervious surface area: 59,913 square feet or 1.37 acres.								
4. Prop	4. Proposed Land Use (s): (check all that apply)								
	Commercial Industrial Residential Public Other								
	Description of buildings, significant site features, etc.:								
	Public streets wi	•	d along the project	frontage. A ne	parking and site amenities. w parking lot is also proposed ort a retail outlet.				

Acknowledgment Signature Section:	
As the property owner or developer, I understand that the Water Best Management Practices and the submittal of to determine if the project is subject to these requirements of the submitted of the project is subject to these requirements of the submitted of the	a SUSMP. Any unknown responses must be resolved
Signature of Property Owner or Developer	Date
Exemption Signature Section:	
As the property owner or developer. Lunderstand that the	
permanent Storm Water BMP's nor the submital of a SUS submittal of a new Determination Worksheet and may re	

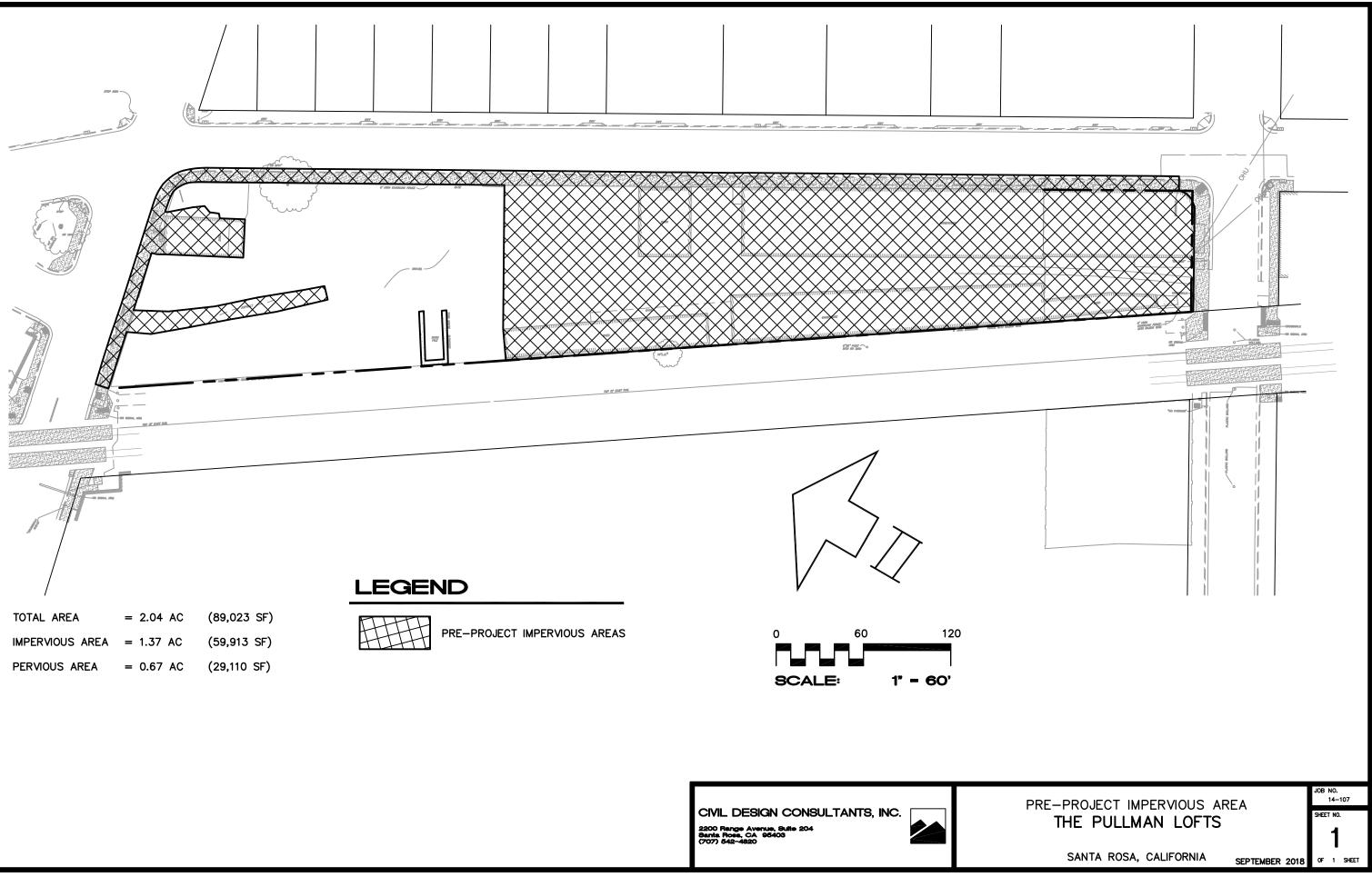
*Implementation Requirements:* All calculations shall be completed using the "Storm Water Calculator" available at: <a href="http://www.srcity.org/stormwaterLID">www.srcity.org/stormwaterLID</a>

**Design Goal**: Capture (infiltration and/or reuse) of 100% of the volume of runoff generated by the 85th percentile 24 hour storm event, as calculated using the "Urban Hydrology for Small Watersheds" TR55 Manual. 100% volume capture is the ideal condition and if achieved satisfies all requirements so that no additional treatment is required and pages 2 and 3 of this calculator do not need to be completed. This is a retention requirement.

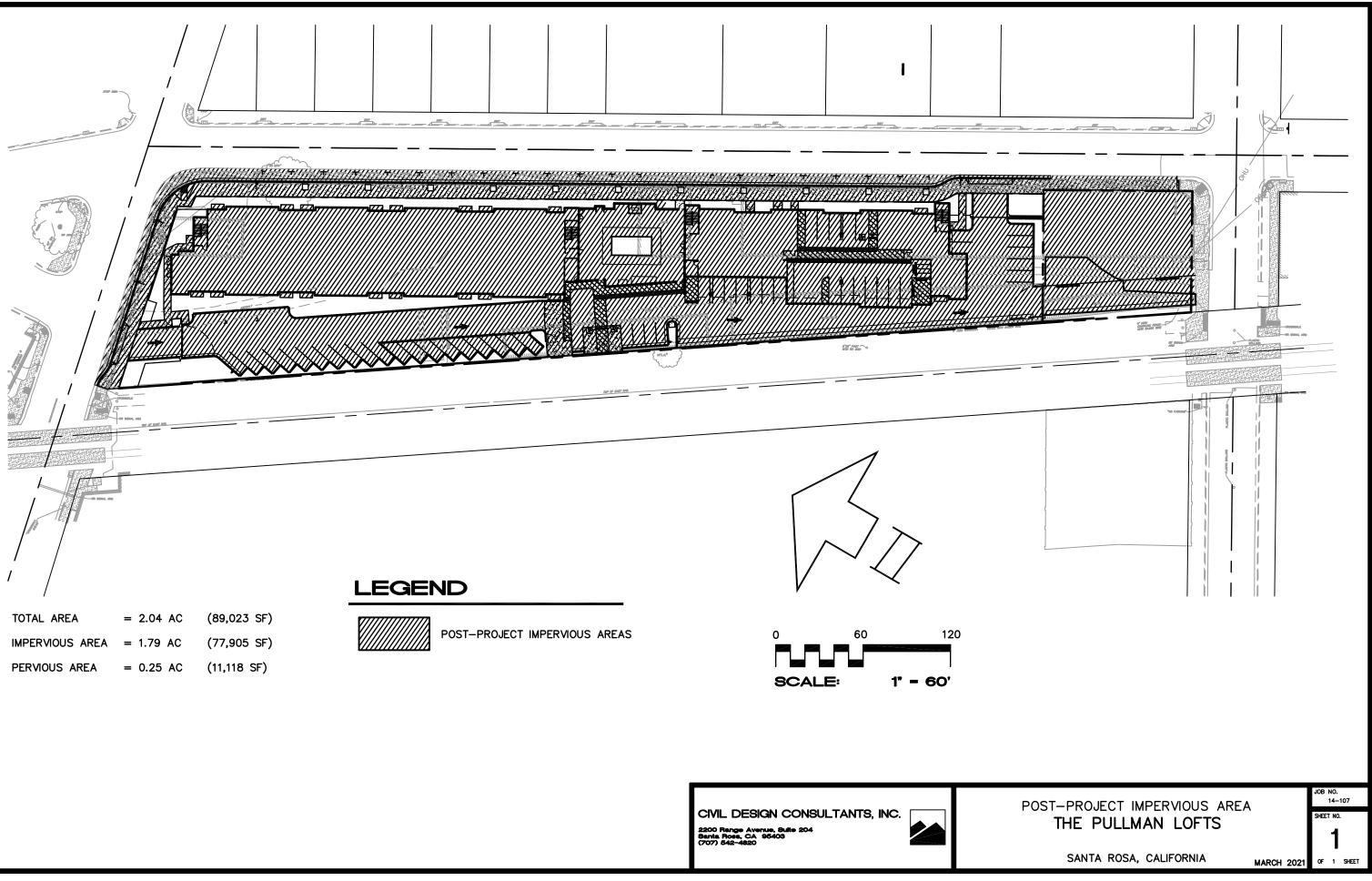
**Design Requirements**: If the Design Goal of 100% volume capture is not achieved; then both Requirement 1-100% Treatment AND Requirement 2- Volume Capture must be achieved.

**Requirement 1:** Treatment of 100% of the flow generated by the 85th percentile 24 hour storm event, as calculated using the Rational Method and a know intensity of 0.20 inches per hour.

**Requirement 2**: Capture (infiltration and/or reuse) of the increase in volume of storm water due to development generated by the 85th percentile 24 hour storm event, as calculated using the "Urban Hydrology for Small Watersheds" TR-55 Manual. This is a retention requirement.

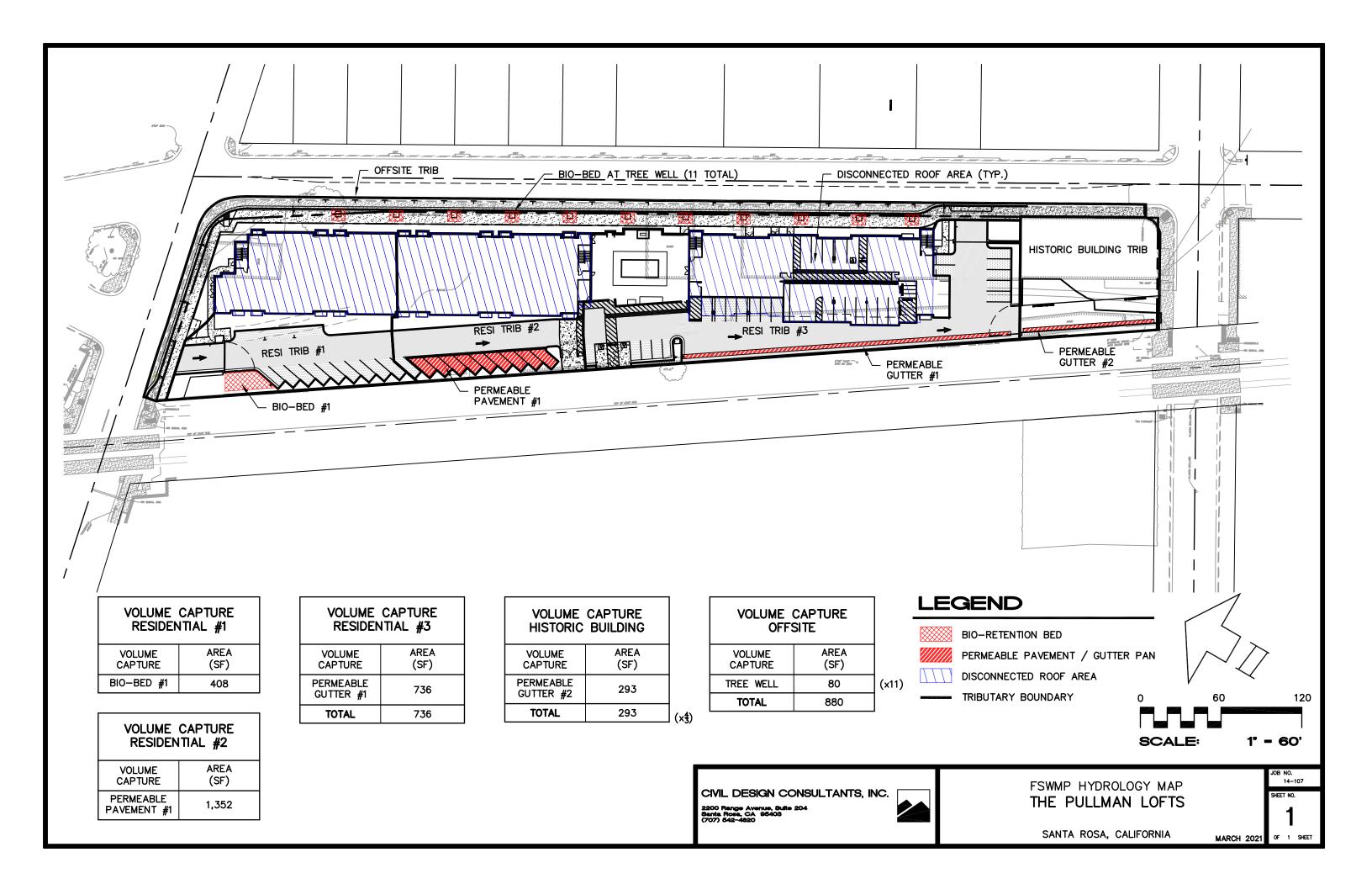


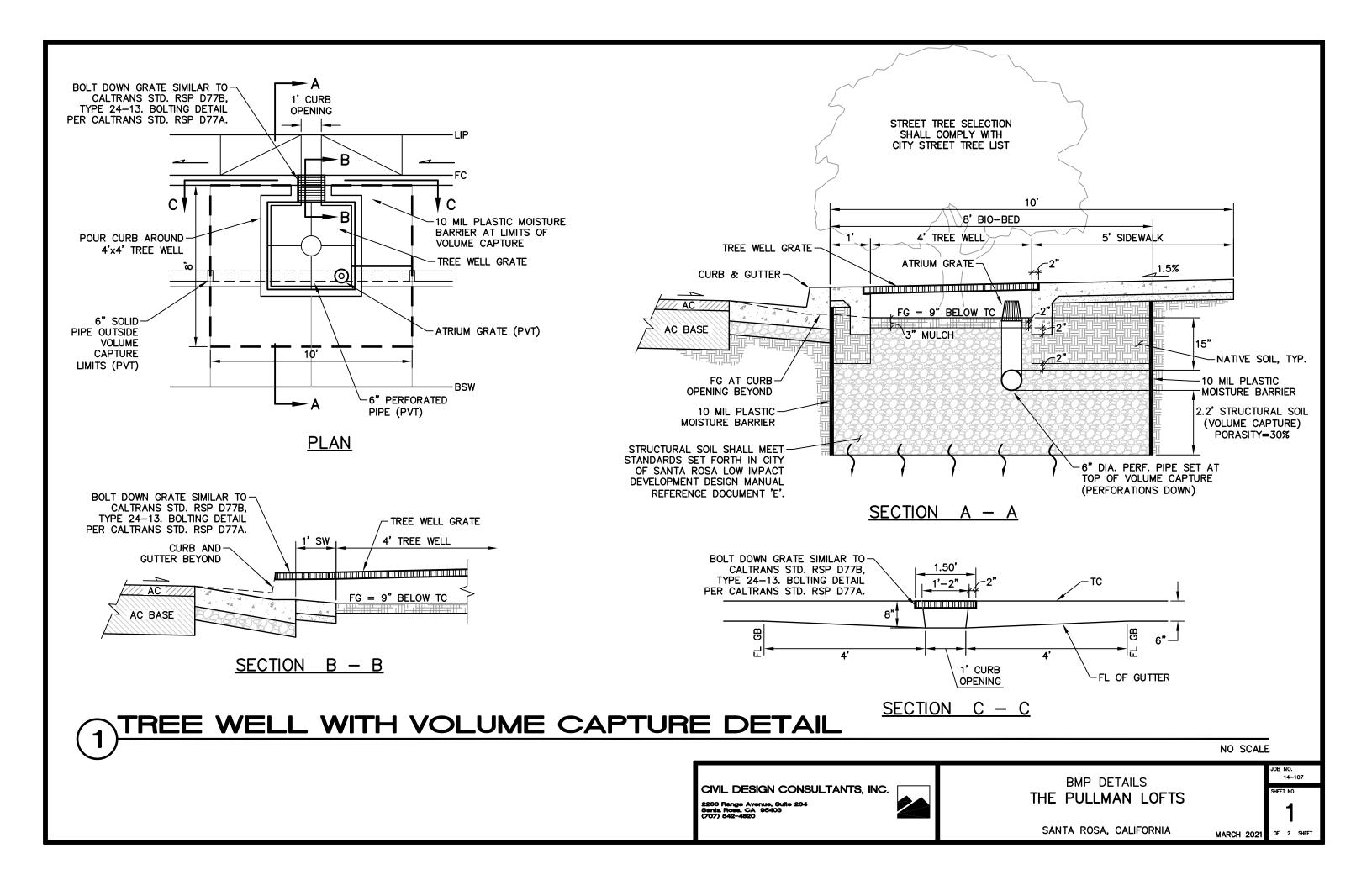


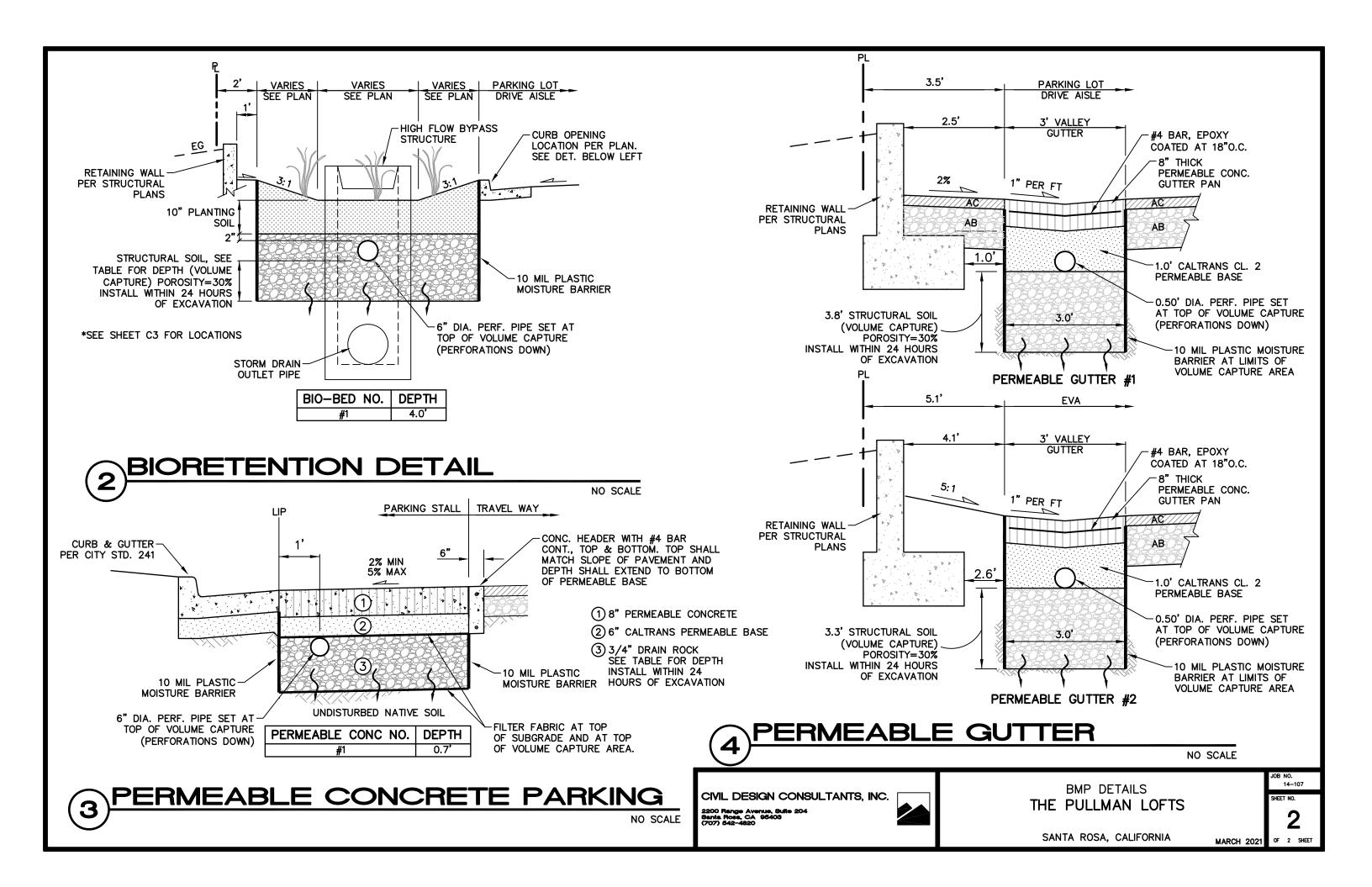












Santa Rosa	
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The Pullman Lofts 701 Wilson St Matt Lawton Offsite Tributary

STORM WATER	CALCULATOR*		nly, go to <u>www.srcity.org/stormwaterlie</u> ersion of the calculator	
Project: The Pullman Address/Location: 701 Wilson Designer: Matt Lawtor Date: March 30, 2 Inlet Number/Tributary Area/BMP: Offsite Tribu	St 021		<b>NOTE:</b> In order for this calculator to <b>macros must be enabled</b> .	function properly
Physical Tributary Area that drains	to Inlet/BMP = <b>18,679</b> ft <sup>2</sup>			[1] See "Impervious Area Disconnection" Fact Sheet in Appendix E for further details.
This portion of the Storm water Calculator is designed to acc measures implemented on site. Additional information and d found in the Fact Sheets in Appendix F and in Chapter 4 of t	escription of these measures can be			[2] See "Interceptor Trees" Fact Sheet in Appendix E for further details and see "Plant and Tree List" in Appendix G for approved trees.
Disconnected Roof Drains <sup>[1]</sup>				[3] See "Vegetated Buffer Strip" and "Bovine Terrace" Fact Sheets in Appendix E for further details.
Select disconne	ection condition: Runoff is directed across ndition Factor = 0.25 used if rooftop information is known.	s landscape; Width of area:	5' to 9'	[4] Total area reductions due to pollution Prevention Measures cannot exceed 50% of the physical Tributary Area.
Input: Enter amount of rooftop area that drain to disconnec Roof		oftop Area Factor= (Total Roofto	op Disconnected Area/Tributary Area)	[5] <u>Per the "Urban Hydrology For Small</u> Watersheds" TR-55 manual.
Solution: Area reduction = (Physical Tributary Area x Co	nditional Factor x Rooftop Area Factor)			[6] Q in feet of depth as defined by the "Urban Hydrology For Small Watersheds" TR-55 Manual.
(18,67	9 x 0.25 x 0.00) = 0.00 ft <sup>2</sup> Ro	ooftop Drainage Area Red	luction	[7] From Sonoma County Water Agency Flood Control Design Criteria.
Method 2: Based on density (units per acre)- to be used if a Input: Enter percent of rooftop area to be disconnected fr	·	or M usec meth	er Method 1 (rooftop area) lethod 2 (density ) can be d. Providing input for both hods will cause an error. If	[8] <u>Hydrologic soil type based of infiltration</u> rate of native soil as defined by "Urban <u>Hydrology For Small Watersheds" TR-55</u> <u>Manual.</u>
Density R	Select Density: 3-4 Unit eduction Factor= 0.19		top area information is lable, Method 1 should be 1.	[9] <u>Composite CN calculated per "Worksheet</u> <u>2 Part 1 of the Urban Hydrology For Small</u> <u>Watersheds" TR-55 manual.</u>
Area reduction = (Physical Tributary Area x Co (18,679 x 0.2		ensity Factor)		[10] <u>From "Using Site Design to Meet</u> <u>Development Standards For Storm water</u> <u>Quality" by the Bay Area Storm water</u> <u>Management Agencies Association</u> <u>(BASMAA).</u>



The Pullman Lofts 701 Wilson St Matt Lawton Offsite Tributary

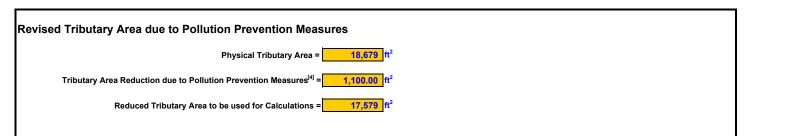
Paved Area Disconnection <sup>[1]</sup> Paved Area Type (select from drop down list): Not Directly-connected Paved Area Multiplier = 1	<b>INSTRUCTIONS:</b> Calculates the area reduction credit for driveways designed to minimize runoff. Enter type and area of alternate design.
Enter area of alternatively designed paved area: 0 ft <sup>2</sup>	
Area Reduction = 0.00 ft <sup>2</sup>	
Interceptor Trees       [2]         Number of new Evergreen Trees       0         New Evergreen Trees       NOTE:         Total Interceptor Area	INSTRUCTIONS: Calculates the area reductions credit due to interceptor trees. Includes both new and existing trees. Enter the number of new deciduous and evergreen trees and the canopy area
Area Reduction due to new Evergreen Trees= 0 ft <sup>2</sup> (200 ft <sup>2</sup> /tree) Reduction is limited to 50% of the physical tributary area.	of existing trees.
Number of new Deciduous Trees       11       New Deciduous Trees         Area Reduction due to new Deciduous Trees       1,100       ft <sup>2</sup> (100 ft <sup>2</sup> /tree)	
Enter square footage of qualifying existing tree canopy = 0 Existing Tree Canopy	
Allowed reduction credit for existing tree canopy= 0 ft <sup>2</sup> Allowed credit for existing tree canopy = 50 % of actual canopy square footage	
Area Reduction = 1,100 ft <sup>2</sup> = Sum of areas managed by evergreen + deciduous + existing canopy	
Buffer Strips & Bovine Terraces [3]	INSTRUCTIONS: Calculates the area reduction credit due to buffer strips and/or bovine terraces. Runoff Must be direct to
Enter area draining to a Buffer Strip or Bovine Terrace = 0 ft <sup>2</sup> Buffer Factor = 0.7 Solution:	these features as sheet flow. Enter the area draining to these features.

Area Reduction = (Area draining to Buffer Strip or Bovine Terrace) x (Buffer Factor) =

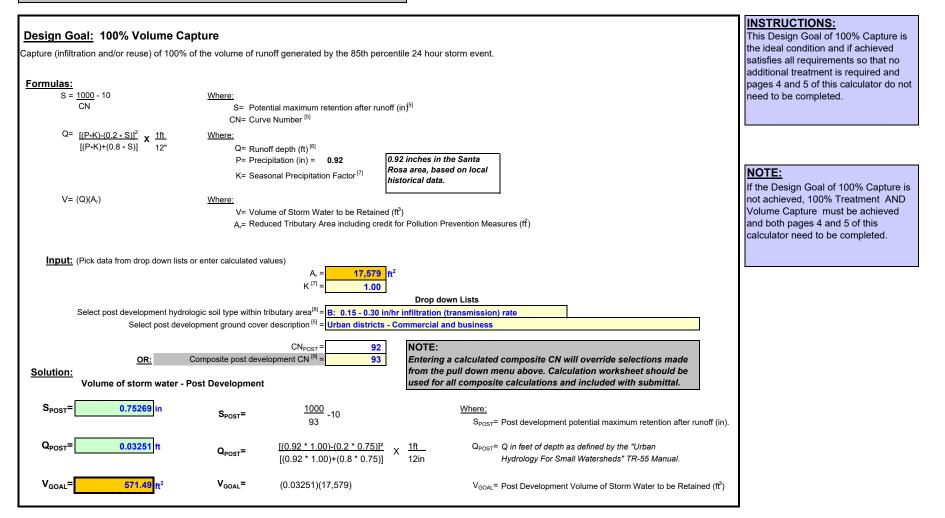
Area Reduction =

0.00 ft<sup>2</sup>





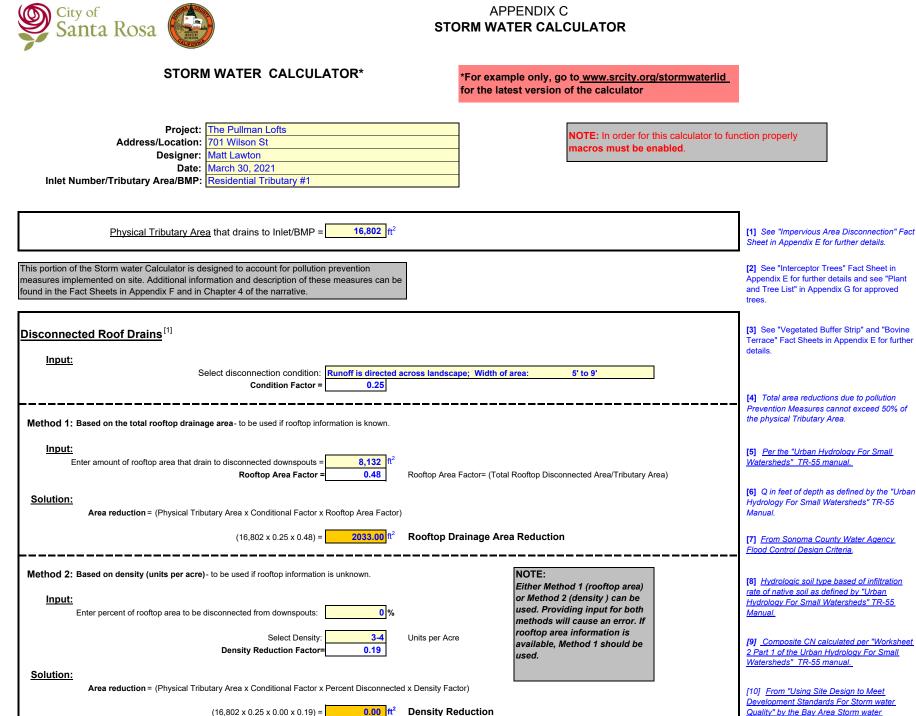
This worksheet calculates the quantity of storm water that needs to be addressed (captured and/or treated) to comply with the NPDES Storm Water Permit issued to the City of Santa Rosa and County of Sonoma by the North Coast Regional Water Quality Control Board.





The Pullman Lofts 701 Wilson St Matt Lawton Offsite Tributary

LID BMP Sizing Tool: 100% Volume Capture Goal; V <sub>GOAL</sub> NOTE:	INSTRUCTIONS: The 100% volume capture sizing tool
	helps the designer appropriately size a LID BMP to achieve the <u>design goal of</u> <u>100% volume capture of the post</u> <u>development condition</u> . Enter the percent porosity of the specified soil and depth below perforated pipe ( if present). The width and length entries will need to be interactively adjusted until "Percent of Goal" equals 100%.
Input:P =0.3as a decimalD =2.2ftBelow perforated pipe if presentW =1.0ftL =880.0ft	
Solution: Percent of Goal Achieved = 101.63 % = [(2.2 x 880) / 1,905] x 100	



 $(16.802 \times 0.25 \times 0.00 \times 0.19) =$ 

0.00 ft<sup>2</sup> Density Reduction

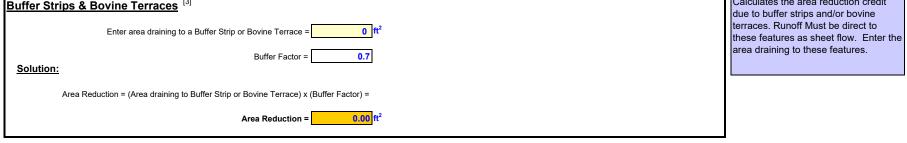
Management Agencies Association

(BASMAA).

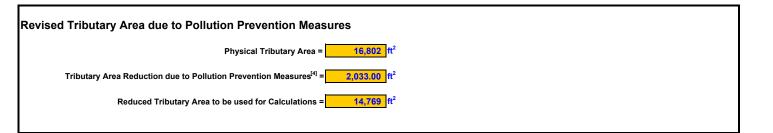


The Pullman Lofts 701 Wilson St Matt Lawton Residential Tributary #1

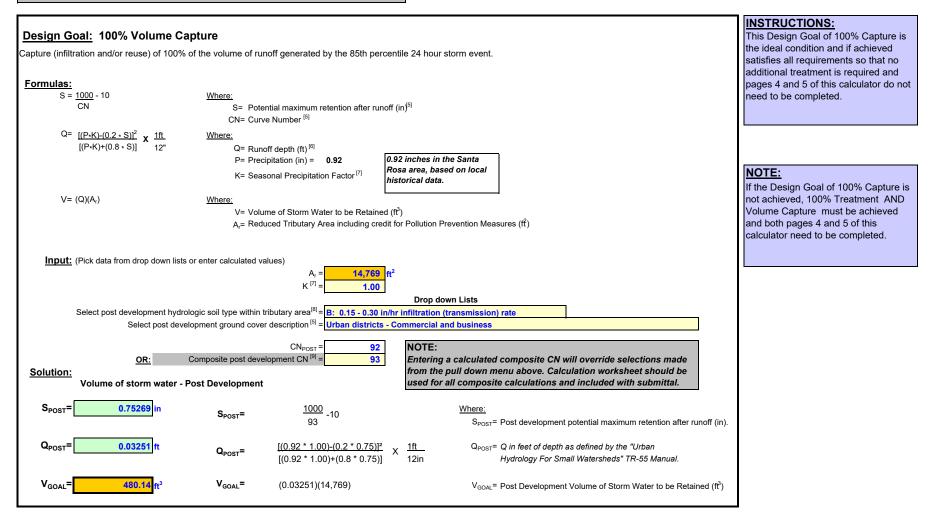
Paved Area Disconnection       [1]         Paved Area Type (select from drop down list):       Porous Pavement         Multiplier =       1         Enter area of alternatively designed paved area:       0			INSTRUCTIONS: Calculates the area reduction credit for driveways designed to minimize runoff. Enter type and area of alternate design.
Area Reduction = 0.00 ft <sup>2</sup>			
Interceptor Trees [2]			INSTRUCTIONS: Calculates the area reductions credit due to interceptor trees. Includes both
Number of new <b>Evergreen Trees</b> that qualify as interceptor trees=	New Evergreen Trees	NOTE:	new and existing trees. Enter the number of new deciduous and
Area Reduction due to new Evergreen Trees=	(200 ft <sup>2</sup> /tree)	Total Interceptor Area Reduction is limited to 50% of the physical tributary area.	evergreen trees and the canopy area of existing trees.
Number of new <b>Deciduous Trees</b> that qualify as interceptor trees=	New Deciduous Trees		
Area Reduction due to new Deciduous Trees= 0 ft <sup>2</sup>	(100 ft <sup>2</sup> /tree)		
Enter square footage of qualifying <b>existing tree canopy</b> = 0	Existing Tree Canopy		
Allowed reduction credit for existing tree canopy=0 ft <sup>2</sup>	Allowed credit for existing t	ree canopy = 50 % of actual canopy square footage	
Area Reduction = 0 ft <sup>2</sup>	= Sum of areas manage	d by evergreen + deciduous + existing canopy	
Buffer Strips & Bovine Terraces <sup>[3]</sup>			INSTRUCTIONS: Calculates the area reduction credit due to buffer strips and/or bovine







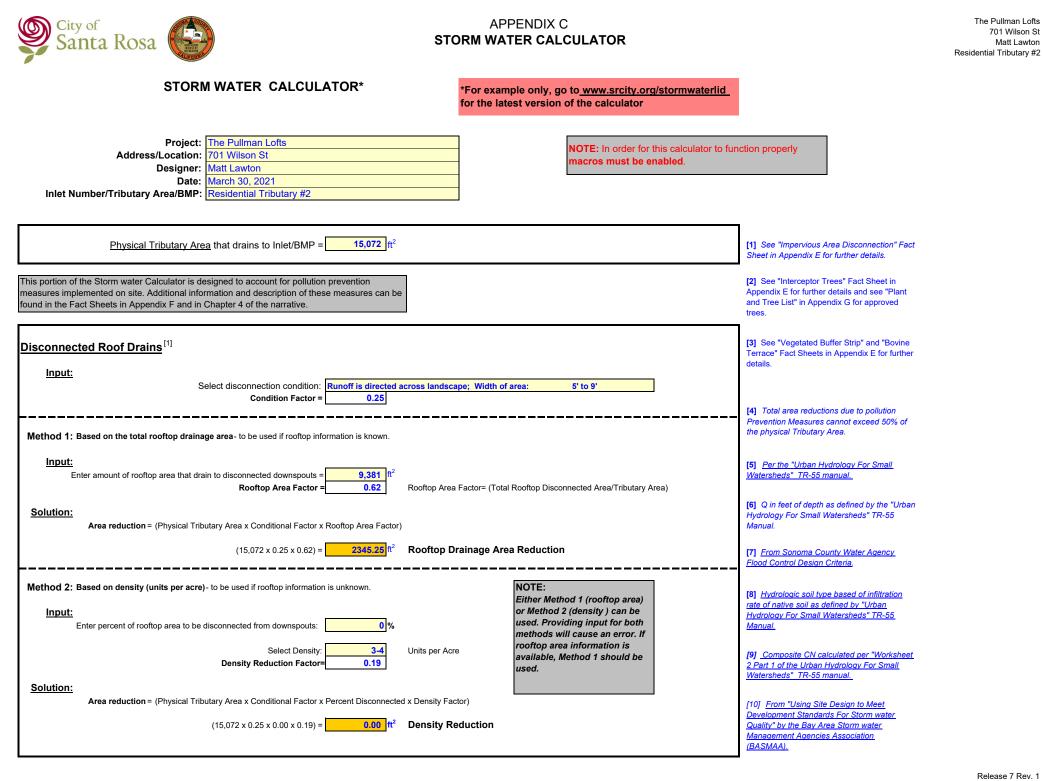
This worksheet calculates the quantity of storm water that needs to be addressed (captured and/or treated) to comply with the NPDES Storm Water Permit issued to the City of Santa Rosa and County of Sonoma by the North Coast Regional Water Quality Control Board.





The Pullman Lofts 701 Wilson St Matt Lawton Residential Tributary #1

LID BMP Sizing Tool: 100% Volume Capture Goal; V <sub>GOAL</sub> NOTE: LID Sizing Tool only applicable for volume based BMPs. Not required if site requires treatment only.         Formulas: $V_{LID GOAL}=(V_{GOAL})/(P) = 1600.47$ ft <sup>3</sup> Where: V_{LD GOAL} = Required volume of soil in LID BMP. A_{LD GOAL}=(W)(L) = 408.00 ft <sup>2</sup> Not required if site requires treatment only.         A_{LD GOAL}=(W)(L) = 408.00 ft <sup>2</sup> V_{LD GOAL} = Footprint of LID BMP area for a given depth (below perforated pipe if present).       V GOAL = 480 ft <sup>3</sup> Percent of Goal Achieved = $\frac{(D)(A_{LD GOAL})}{V_{LD GOAL}} \times 100$ P = Porosity (enter as a decimal) D = Depth below perforated pipe if present (in decimal feet) W = Width (in decimal feet) L = Length (in decimal feet)         Input:       P = 0.3 U = 4.0 ft       as a decimal D = 0.3 U = 408.0 ft	INSTRUCTIONS: The 100% volume capture sizing tool helps the designer appropriately size a LID BMP to achieve the <u>design goal of</u> <u>100% volume capture of the post</u> <u>development condition</u> . Enter the percent porosity of the specified soil and depth below perforated pipe ( if present). The width and length entries will need to be interactively adjusted until "Percent of Goal" equals 100%.
Solution: Percent of Goal Achieved = 101.97 % = [(4.0 x 408) / 1,600 ] x 100	

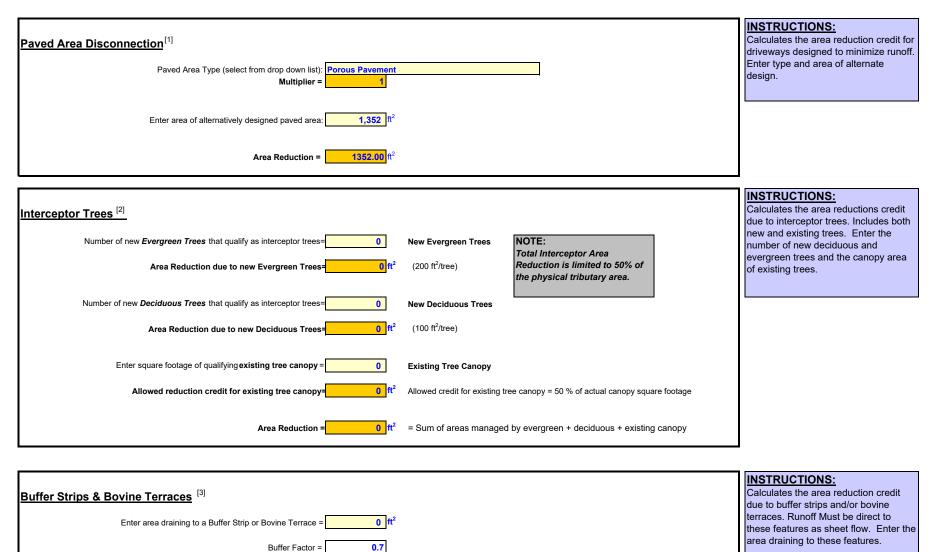


701 Wilson St

Matt Lawton



The Pullman Lofts 701 Wilson St Matt Lawton Residential Tributary #2

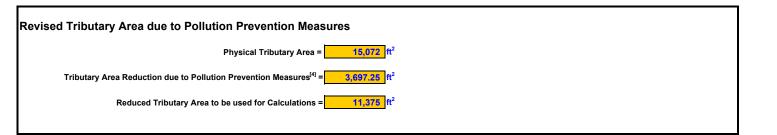


Area Reduction = (Area draining to Buffer Strip or Bovine Terrace) x (Buffer Factor) =

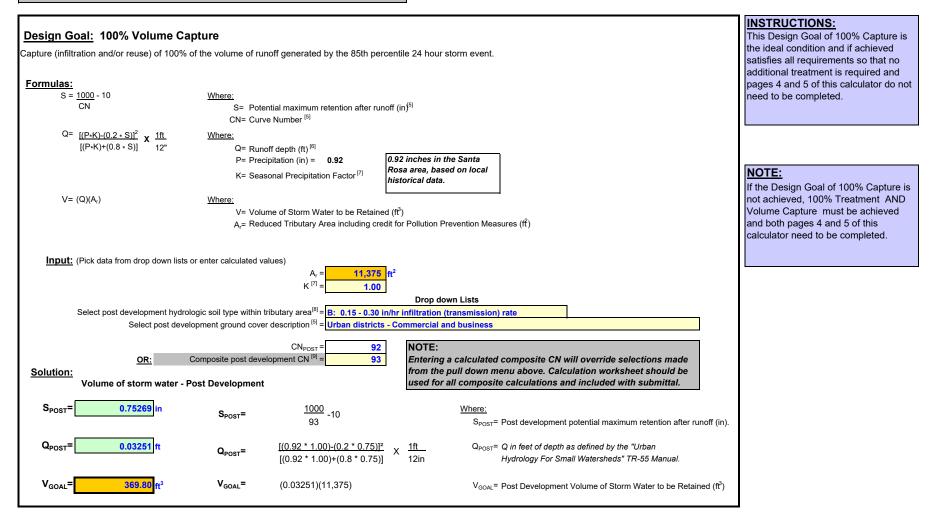
Area Reduction = 0.00 ft<sup>2</sup>

Solution:





This worksheet calculates the quantity of storm water that needs to be addressed (captured and/or treated) to comply with the NPDES Storm Water Permit issued to the City of Santa Rosa and County of Sonoma by the North Coast Regional Water Quality Control Board.



### Release 7 Rev. 1 3/30/2021



The Pullman Lofts 701 Wilson St Matt Lawton Residential Tributary #2

LID BMP Sizing Tool: 100% Volume Capture Goal; V <sub>GOAL</sub>	INSTRUCTIONS: The 100% volume capture sizing tool helps the designer appropriately size a
Formulas: $V_{LID GOAL}=((V_{GOAL}))/(P) = 924.50$ ft <sup>3</sup> $A_{LID GOAL}=(W)(L) = 1352.00$ ft <sup>2</sup> $A_{LID GOAL}=(W)(L) = 1352.00$ ft <sup>2</sup> Percent of Goal Achieved = $(D)(A_{LID GOAL})$ $V_{LID GOAL} = x 100$ $V_{LID GOAL} = 370$ ft <sup>3</sup> Where: P = Porosity (enter as a decimal) D = Depth below perforated pipe if present (in decimal feet) W = Width (in decimal feet) L = Length (in decimal feet)       based BMPs. Not required if site required if si	
Input: $P = 0.4$ as a decimal $D = 0.7$ ftBelow perforated pipe if present $W = 1.0$ ft $L = 1,352.0$ ft	
Solution: Percent of Goal Achieved = 102.37 % = [(0.7 x 1,352) / 925] x 100	

Santa Rosa	APPENDIX C STORM WATER CALCULATOR
STORM WATER CALCULATOR*	*For example only, go to <u>www.srcity.org/stormwaterlid</u> for the latest version of the calculator
Project: The Pullman Lofts Address/Location: 701 Wilson St Designer: Matt Lawton Date: March 30, 2021 Inlet Number/Tributary Area/BMP: Residential Tributary #3	NOTE: In order for this calculator to fur macros must be enabled.
Physical Tributary Area that drains to Inlet/BMP = 29 This portion of the Storm water Calculator is designed to account for pollution prevention measures implemented on site. Additional information and description of these measure found in the Fact Sheets in Appendix F and in Chapter 4 of the narrative.	
Disconnected Roof Drains <sup>[1]</sup> Input: Select disconnection condition: Runoff is Condition Factor =	directed across landscape; Width of area: 5' to 9' 0.25
	(nown. <b>083</b> ft <sup>2</sup> <b>0.41</b> Rooftop Area Factor= (Total Rooftop Disconnected Area/Tributary Area)
Solution:	

Area reduction = (Physical Tributary Area x Conditional Factor x Rooftop Area Factor)

Enter percent of rooftop area to be disconnected from downspouts:

Input:

Solution:

A12

3020.75 ft<sup>2</sup> **Rooftop Drainage Area Reduction** NOTE: Method 2: Based on density (units per acre)- to be used if rooftop information is unknown. Either Method 1 (rooftop area) or Method 2 (density ) can be used. Providing input for both 0 % methods will cause an error. If rooftop area information is 3-4 Units per Acre available, Method 1 should be 0.19 used. Area reduction = (Physical Tributary Area x Conditional Factor x Percent Disconnected x Density Factor)

(29,450 x 0.25 x 0.00 x 0.19) =

Select Density:

Density Reduction Factor=

(29,450 x 0.25 x 0.41) =

0.00 ft<sup>2</sup> Density Reduction

to function properly

trees.

details.

Manual.

Manual.

(BASMAA).

[1] See "Impervious Area Disconnection" Fact Sheet in Appendix E for further details. [2] See "Interceptor Trees" Fact Sheet in Appendix E for further details and see "Plant and Tree List" in Appendix G for approved

[3] See "Vegetated Buffer Strip" and "Bovine Terrace" Fact Sheets in Appendix E for further

[4] Total area reductions due to pollution

[5] Per the "Urban Hydrology For Small Watersheds" TR-55 manual.

[7] From Sonoma County Water Agency Flood Control Design Criteria.

[8] <u>Hydrologic soil type based of infiltration</u>

[9] <u>Composite CN calculated per "Worksheet</u>

2 Part 1 of the Urban Hydrology For Small

[10] From "Using Site Design to Meet Development Standards For Storm water

Quality" by the Bay Area Storm water Management Agencies Association

Watersheds" TR-55 manual.

rate of native soil as defined by "Urban

Hydrology For Small Watersheds" TR-55

[6] Q in feet of depth as defined by the "Urban Hydrology For Small Watersheds" TR-55

the physical Tributary Area.

Prevention Measures cannot exceed 50% of



The Pullman Lofts 701 Wilson St Matt Lawton Residential Tributary #3

Paved Area Disconnection       [1]         Paved Area Type (select from drop down list):       Porous Pavement         Multiplier =       1         Enter area of alternatively designed paved area:       736 ft <sup>2</sup> Area Reduction =       736.00 ft <sup>2</sup>	INSTRUCTIONS: Calculates the area reduction credit for driveways designed to minimize runoff. Enter type and area of alternate design.
Interceptor Trees       [2]         Number of new Evergreen Trees that qualify as interceptor trees=       0       New Evergreen Trees       NOTE: Total Interceptor Area Reduction due to new Evergreen Trees=         Area Reduction due to new Evergreen Trees=       0       tt²       (200 ft²/tree)       Reduction is limited to 50% of the physical tributary area.	INSTRUCTIONS: Calculates the area reductions credit due to interceptor trees. Includes both new and existing trees. Enter the number of new deciduous and evergreen trees and the canopy area of existing trees.
Number of new Deciduous Trees that qualify as interceptor trees       0       New Deciduous Trees         Area Reduction due to new Deciduous Trees       0       ft²       (100 ft²/tree)	
Enter square footage of qualifying existing tree canopy = 0 Existing Tree Canopy Allowed reduction credit for existing tree canopy = 0 ft <sup>2</sup> Allowed credit for existing tree canopy = 50 % of actual canopy square footage Area Reduction = 0 ft <sup>2</sup> = Sum of areas managed by evergreen + deciduous + existing canopy	
Buffer Strips & Bovine Terraces <sup>[3]</sup>	INSTRUCTIONS: Calculates the area reduction credit due to buffer strips and/or bovine terraces. Runoff Must be direct to
Enter area draining to a Buffer Strip or Bovine Terrace = 0 ft <sup>2</sup> Buffer Factor = 0.7	these features as sheet flow. Enter the area draining to these features.

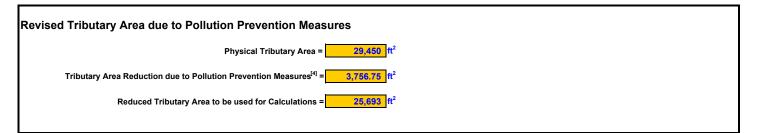
Solution:

Area Reduction = (Area draining to Buffer Strip or Bovine Terrace) x (Buffer Factor) =

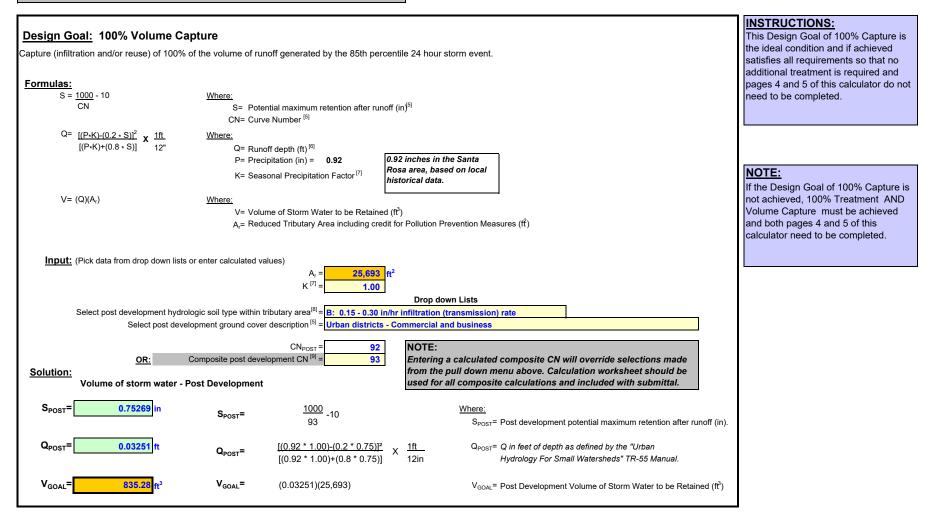
Area Reduction =

0.00 ft<sup>2</sup>





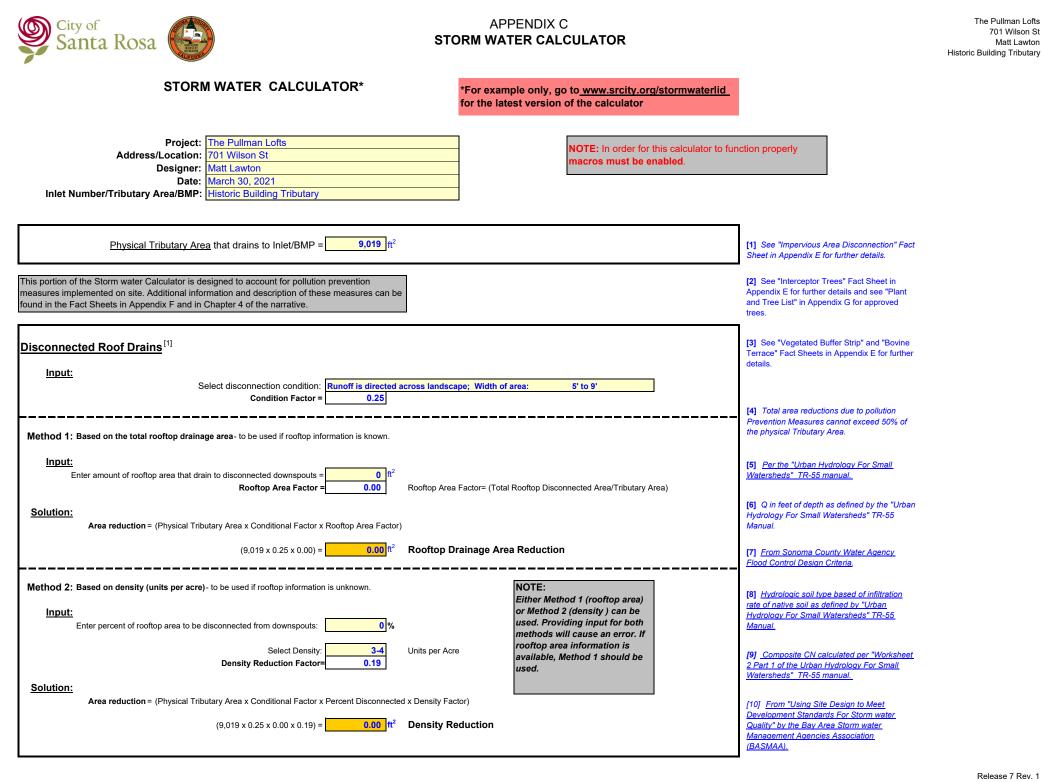
This worksheet calculates the quantity of storm water that needs to be addressed (captured and/or treated) to comply with the NPDES Storm Water Permit issued to the City of Santa Rosa and County of Sonoma by the North Coast Regional Water Quality Control Board.





The Pullman Lofts 701 Wilson St Matt Lawton Residential Tributary #3

LID BMP Sizing Tool: 100% Volume Capture Goal: V <sub>GOAL</sub> Formulas: $V_{LID GOAL} = ((V_{GOAL}))/(P) = \boxed{2784.26} ft^3$ Where: $A_{LID GOAL} = (W)(L) = \boxed{736.00} ft^2$ $Where:$ $A_{LID GOAL} = (W)(L) = \boxed{736.00} ft^2$ $A_{LID GOAL} = Footprint of LID BMP area for a given depth (below perforated pi         V_{GOAL} = \boxed{835} ft^3 V_{GOAL} = \boxed{835} ft^3         Percent of Goal Achieved = (D)(A_{LID GOAL}) x 100 V_{HOPE:} P = Porosity (enter as a decimal)         D = Depth below perforated pipe if present (in decimal feet) W = Width (in decimal feet) W = \underbrace{1.0}{3.8} ft       Below perforated pipe if present         W = \underbrace{1.0}{736.0} ft W = \underbrace{1.0}{736.0} ft $	NOTE: LID Sizing Tool only applicable for volume based BMPs. Not required if site requires treatment only.	<b>INSTRUCTIONS:</b> The 100% volume capture sizing tool helps the designer appropriately size a LID BMP to achieve the <u>design goal of</u> <u>100% volume capture of the post</u> <u>development condition</u> . Enter the percent porosity of the specified soil and depth below perforated pipe ( if present). The width and length entries will need to be interactively adjusted until "Percent of Goal" equals 100%.
Solution: Percent of Goal Achieved = 100.45 % = [(3.8 x 736) / 2,784 ] x 100		



701 Wilson St

Matt Lawton

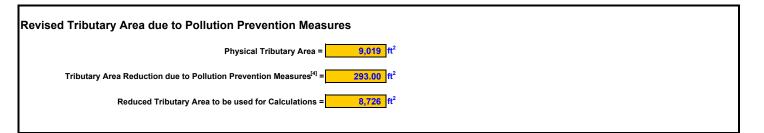


The Pullman Lofts 701 Wilson St Matt Lawton Historic Building Tributary

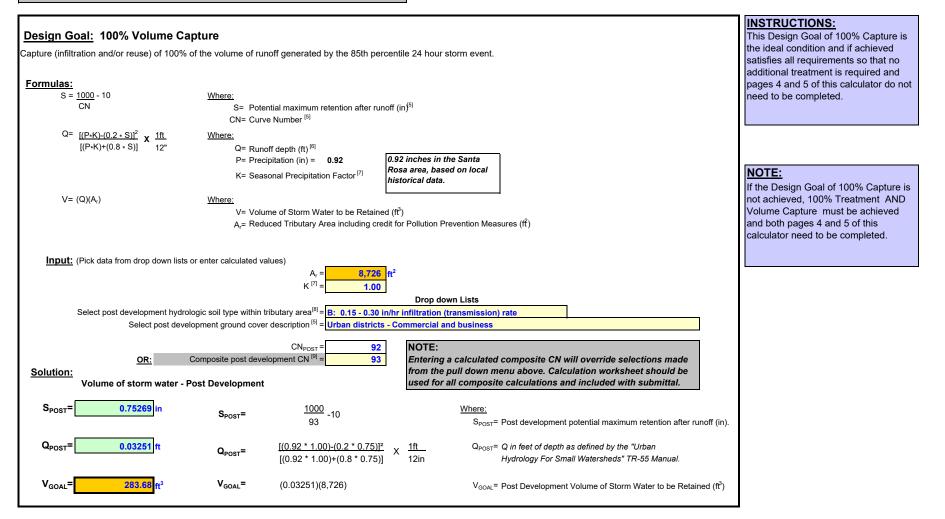
Paved Area Disconnection <sup>[1]</sup> Paved Area Type (select from drop down list): Porous Pavemen Multiplier = 1	t		<b>INSTRUCTIONS:</b> Calculates the area reduction credit for driveways designed to minimize runoff. Enter type and area of alternate design.
Enter area of alternatively designed paved area: 293 ft	2		
Area Reduction = 293.00 ft	2		
Interceptor Trees <sup>[2]</sup>			INSTRUCTIONS: Calculates the area reductions credit due to interceptor trees. Includes both new and existing trees. Enter the
Number of new <i>Evergreen Trees</i> that qualify as interceptor trees=0 Area Reduction due to new Evergreen Trees=0ft	New Evergreen Trees	NOTE: Total Interceptor Area Reduction is limited to 50% of the physical tributary area.	number of new deciduous and evergreen trees and the canopy area of existing trees.
Number of new <i>Deciduous Trees</i> that qualify as interceptor trees=0	New Deciduous Trees		
Area Reduction due to new Deciduous Trees=0 ft	<sup>2</sup> (100 ft <sup>2</sup> /tree)		
Enter square footage of qualifying <b>existing tree canopy</b> = <b>0</b>	Existing Tree Canopy		
Allowed reduction credit for existing tree canopy=0 ft	<sup>2</sup> Allowed credit for existing t	ree canopy = 50 % of actual canopy square fo	otage
Area Reduction = 0 ft	<sup>2</sup> = Sum of areas manage	d by evergreen + deciduous + existing can	ору
			INSTRUCTIONS:

Buffer Strips & Bovine Terraces	Calculates the area reduction credit due to buffer strips and/or bovine
Enter area draining to a Buffer Strip or Bovine Terrace = 0 ft <sup>2</sup>	terraces. Runoff Must be direct to these features as sheet flow. Enter the
Buffer Factor = 0.7	area draining to these features.
Area Reduction = (Area draining to Buffer Strip or Bovine Terrace) x (Buffer Factor) =	
Area Reduction = 0.00 ft <sup>2</sup>	





This worksheet calculates the quantity of storm water that needs to be addressed (captured and/or treated) to comply with the NPDES Storm Water Permit issued to the City of Santa Rosa and County of Sonoma by the North Coast Regional Water Quality Control Board.



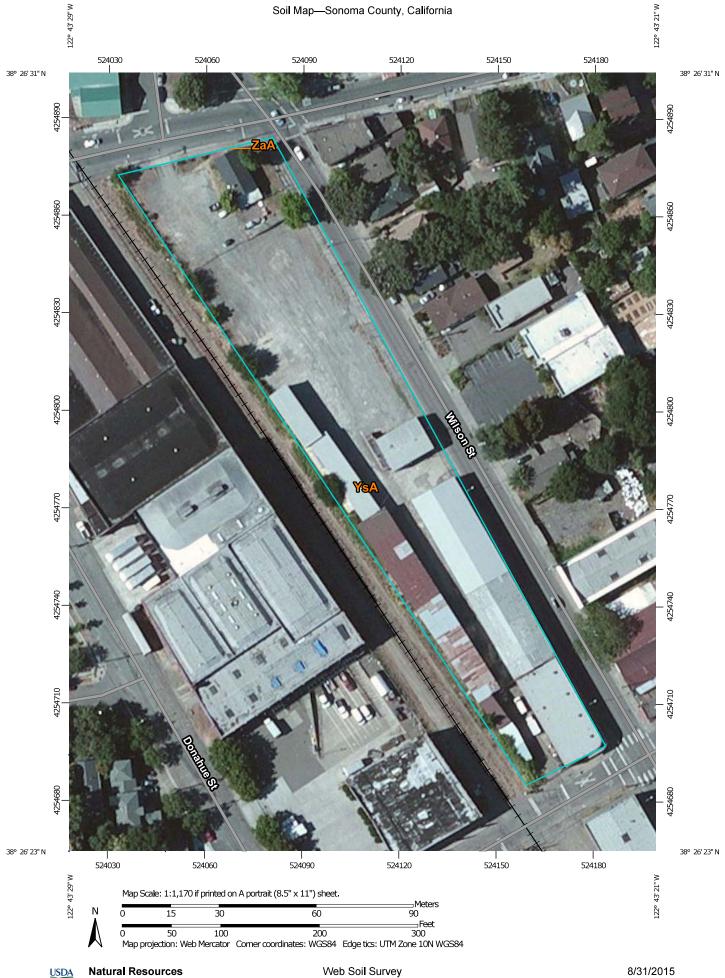


The Pullman Lofts 701 Wilson St Matt Lawton Historic Building Tributary

V <sub>LID GOAL</sub> X 100 D= W=	Where: $V_{\text{LID GOAL}}$ = Required volume of soil in LID BMP. $A_{\text{LID GOAL}}$ = Footprint of LID BMP area for a given depth (below perforated pipe $V_{\text{GOAL}}$ = 284 ft <sup>3</sup> Porosity (enter as a decimal)         : Depth below perforated pipe if present (in decimal feet)         : Width (in decimal feet)         : Length (in decimal feet)         P = 0.3       as a decimal	NOTE: LID Sizing Tool only applicable for volume based BMPs. Not required if site requires treatment only.	<b>INSTRUCTIONS:</b> The 100% volume capture sizing tool helps the designer appropriately size a LID BMP to achieve the <u>design goal of</u> <u>100% volume capture of the post</u> <u>development condition</u> . Enter the percent porosity of the specified soil and depth below perforated pipe ( if present). The width and length entries will need to be interactively adjusted until "Percent of Goal" equals 100%.
Solution: Percent of Goal Achieved = 102.25 %	D = 3.3 ft Below perforated pipe if present W = 1.0 ft L = 293.0 ft = [(3.3 × 293) / 946] × 100		

# Worksheet 2: Runoff curve number and runoff

Project		Ву				Date	
THE PULLMAN L	OFTS	ML			3/30/21		
Location		Checked				Date	
TOTAL SITE		AB				3/30/21	
Check One:	Present 🔀 Developed						
Soil Name and	Cover Description			CN <u>1</u> /		Area	Product
hydrologic group (appendix A)		er type, treatment, and hydrologic condition; percent vious; unconnected/connected impervious area ratio)			Figure 2-4	□acres □sf □%	of CN x area
В	ROOF, PARKING LOT, HARDSCAPE					1.790	175.42
В	LANDSCAPE		61			0.250	15.25
<u>1</u> / Use only one CN				Totals	•	2.04	190.67
CN (w	eighted) = <u>total product</u> = total area	190.67 2.04	_	Use (		93	
		2.04		USE		33	



National Cooperative Soil Survey

**Conservation Service** 

8/31/2015 Page 1 of 3

California
County,
Sonoma
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INTALECEN         Acaa of Interest (ACI)       Acai of Interest (ACI)       Acrial Protography       Acai of Interest (ACI)       Acai of Int
rest (AOI Area of II Soil Map Soil Map Soil Map Soil Map Bowout Blowout Blowout Clay Spc Closed C Clay Spc Closed C Lava Flo Gravelly Clay Spc Saline S Saline S Solic Sp

# Map Unit Legend

Sonoma County, California (CA097)					
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI		
YsA	Yolo silt loam, 0 to 2 percent slopes	2.0	99.7%		
ZaA	Zamora silty clay loam, 0 to 2 percent slopes	0.0	0.3%		
Totals for Area of Interest		2.0	100 <u>.</u> 0%		



# Sonoma County, California

### YsA—Yolo silt loam, 0 to 2 percent slopes

### **Map Unit Setting**

National map unit symbol: hfkw Elevation: 30 to 400 feet Mean annual precipitation: 16 to 22 inches Mean annual air temperature: 61 degrees F Frost-free period: 240 to 260 days Farmland classification: Prime farmland if irrigated

### **Map Unit Composition**

Yolo and similar soils: 85 percent Minor components: 15 percent Estimates are based on observations, descriptions, and transects of the mapunit.

### **Description of Yolo**

### Setting

Landform: Alluvial fans Landform position (two-dimensional): Backslope Landform position (three-dimensional): Side slope Down-slope shape: Linear Across-slope shape: Linear Parent material: Alluvium derived from sedimentary rock

### **Typical profile**

H1 - 0 to 8 inches: silt loam H2 - 8 to 60 inches: silt loam

### **Properties and qualities**

Slope: 0 to 2 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Well drained
Runoff class: Low
Capacity of the most limiting layer to transmit water (Ksat): Moderately high to high (0.57 to 1.98 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Salinity, maximum in profile: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)
Available water storage in profile: High (about 10.6 inches)

### Interpretive groups

Land capability classification (irrigated): 1 Land capability classification (nonirrigated): 3c Hydrologic Soil Group: B

USDA

### Minor Components

Unnamed Percent of map unit: 15 percent

# **Data Source Information**

Soil Survey Area: Sonoma County, California Survey Area Data: Version 8, Sep 25, 2014



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tates of the start	×	×	×			×
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Columbar Col	×	×	×		×	×
y us						
Detail Title	N/A	N/A	N/A	Vegetated Buffer Strip	Bovine Terrace	N/A
Best Management Practice (BMP) Detail Sheet Detail Title	N/A	N/A				
Best Management Practice (BMP)	Living Roof	Rainwater Harvesting	Interceptor Trees	Features- to be Vegetated Buffer UN-01 considered on Strip	Bovine Terrace UN-02	Impervious Area Disconnection
			Universal LID Trees	Features- to be Veget considered on Strip	all projects.	

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Detail Title	Rain Garden	Roadside	Bioretinton -	Flush Design Roadside	Roadside	Bioretenion-	Contiguous	SW	Roadside	Bioretenion-	Curb Opening	Roadside	Bioretenion-	No C & G	Vegetated	<b>Buffer Strip</b>	N/A
Detail Sheet	P2-01		P2-02			20,20	CD-71			P2-04			P2-05		20 CU	00-71	N/A
Best Management Practice (BMP) Detail Sheet	Rain Garden						Dondeido	Diorotontion	סומו ברבוורומו						Pervious	Pavement	Constructed Wetlands
						Priority 2	<b>BMPs</b> - with	subsurface	drains	installed	above tite capture	volume.					

Planter Strip Bi       Inspection and Ma       (aka: Street Rain Gar       Location Description:       Type of Inspection and these documents be       Inspection       Category       RS	Planter Strip Bioretention Inspection and Maintenance C (aka: Street Rain Garden, Roadside I Location Description: Pre-rainy Seas This Inspection and Maintenance these documents before performi inspection When to Inspection RS Is ther RS Is ther after 3 after 3 after 3 after basin f basin f basin f	Planter Strip Bioretention         Inspection and Maintenance Checklist         (aka: Street Rain Garden, Roadside Bioretention, Bioretention Cell)         Location Description:         Type of Inspection:         This Inspection and Maintenance Checklist is to be used in conjunction with its correst these documents before performing the field inspection.         Inspection       When to         Inspection       Is there standing or pooling of water in the Bioretention area after 3 days of dry weather?         Inspection       Is there standing into catch bise of the weather?         Inspection       Is there standing into catch bise of the weather?         Inspection       Is there standing or pooling of water in the Bioretention area after 3 days of dry weather?         Inspection       Is there standing into catch bise of the store and into catch bise of the store and into catch bise of dry weather?	I) After-rai	Planter Strip Bioretention     Date of Inspection:       Inspection and Maintenance Checklist     Inspection:       (aka: Street Rain Garden, Roadside Bioretention, Bioretenting and Ference, Bioretention, Bioretenting and Ference,	intenance Plan. Please review Comments (Describe maintenance completed and if needed maintenance was not conducted, note when it will be done)
Drai	PRS RS ARS	Is there sediment visible in the gutter?		<ul> <li>In dry weather, use a mechanical sweeper or a Vactor truck to clean gutter pan.</li> </ul>	
	RS	Is there water flowing in the pervious concrete gutter section during a low intensity storm? *		<ul> <li>In wet weather, use a Vactor truck to clean gutter pan.</li> </ul>	

**PLANTER STRIP BIORETENTION- CHECKLIST** 

\* If perforated pipe is present.

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Inspection Category	When to Inspect	Maintenance Issue	ls the Issue Present?	Require Maintenance	<b>Comments</b> (Describe maintenance completed and if needed maintenance was not conducted, note when it will be done)
	RS ARS	Is there under cutting or washouts along the sidewalks and/or curbs abutting the planter strip?		<ul> <li>Fill in eroded areas and regrade.</li> </ul>	
	RS ARS	Is there channelization (gully) forming along the length of the planter area?		<ul> <li>Fill in eroded areas and regrade.</li> </ul>	
	RS ARS	Is there accumulation of sediment (sand, dirt, mud) in the planter?		<ul> <li>Remove sediment and check the grading. Add replacement soil and/or mulch.</li> </ul>	
Erosion	PRS RS ARS	Is the mulch unevenly distributed in the planter area?		<ul> <li>Redistribute and add additional mulch if needed.</li> <li>Regrade planter area.</li> </ul>	
	PRS RS ARS	Are there voids or deep holes present? Is there sediment present in the catch basin and in the overflow pipe?		• Check the perforated pipe for damage.*	
	PRS RS ARS	Is there evidence of animal activity such as holes or dirt mounds from digging or borrowing?		<ul> <li>Repair and fill in damage areas.</li> <li>Rodent control activities must be in accordance with applicable laws and do not affect any protected species.</li> </ul>	
* If nerforate	* If nerforated nine is nresent				

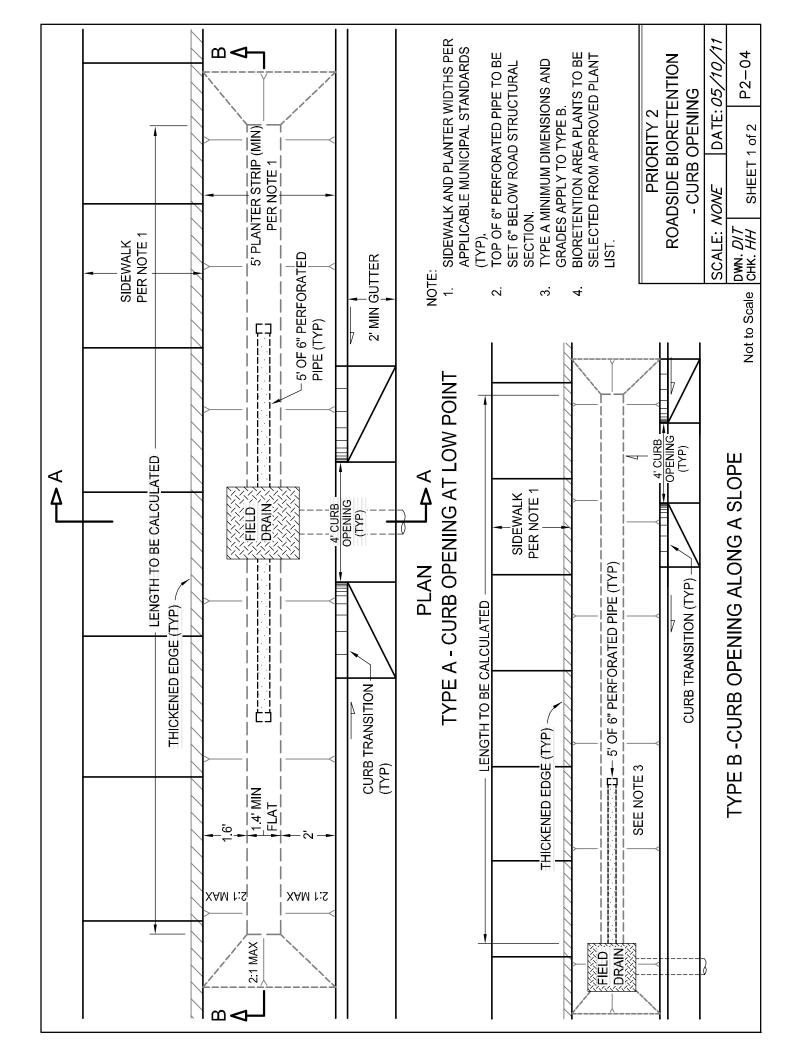
<sup>t</sup> If perforated pipe is present.

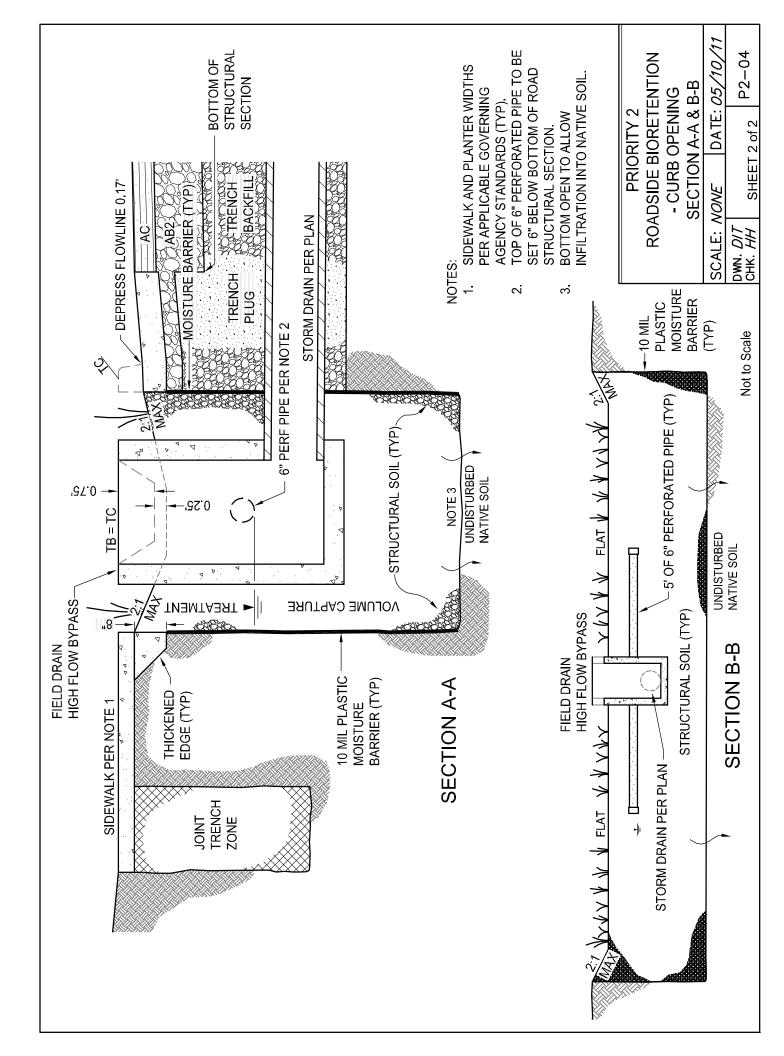
PLANTER STRIP BIORETENTION- CHECKLIST

Inspection Category	When to Inspect	Maintenance Issue	ls the Issue Present?	Require Maintenance	<b>Comments</b> (Describe maintenance completed and if needed maintenance was not conducted, note when it will be done)
	PRS RS ARS	Is the vegetation clogging the inlet flow areas?		<ul> <li>Trim and/or remove the excess vegetation.</li> </ul>	
uo	PRS	Is the mulch distributed		<ul> <li>Redistribute and add additional</li> </ul>	
ite	RS	evenly throughout the planter		mulch if needed.	
ete	ARS	area?		<ul> <li>Regrade planter area.</li> </ul>	
986	PRS	Are there dead or dry		<ul> <li>Remove dead and/or dry</li> </ul>	
۶V	RS	plants/weeds?		vegetation. Replace as needed.	
	ARS	le the veretation over grown?		<ul> <li>Remove or trim any vegetation that</li> </ul>	
				is causing a visual barrier, trip, and	
				or obstruction hazard.	

# PLANTER STRIP BIORETENTION- CHECKLIST

Inspection Category	When to Inspect	Maintenance Issue	ls the Issue Present?	Require Maintenance	<b>Comments</b> (Describe maintenance completed and if needed maintenance was not conducted, note when it will be done)
	PRS RS ARS	Is there debris/trash in the planter area?		<ul> <li>Remove all trash and debris.</li> </ul>	
	PRS RS ARS	ls graffiti present?		<ul> <li>Remove all graffiti from the area.</li> </ul>	
neral	PRS RS ARS	Are there missing or disturbed aesthetics features?		<ul> <li>Replace and/or reposition         <ul> <li>aesthetics features to original             placement.</li> <li>Placement should not disrupt flow             characteristics/design</li> </ul> </li> </ul>	
BMP Gé	PRS RS ARS	Is the vegetation irrigation functional?		<ul> <li>Repaired broken missing spray/drip emitters.</li> <li>Reposition and/or adjust to eliminate over spray and/or over watering.</li> </ul>	
	PRS RS ARS	Are the aesthetic features firmly secured in placed?		<ul> <li>Repair and/or replace loose or damage features.</li> </ul>	
	PRS RS ARS	Check for damage sidewalk, curb, gutter, and catch basin including uplift and settling.		<ul> <li>Remove and replace damaged areas.</li> </ul>	





Porous Pavement Inspection and Maint (aka: Unit Pavers, Porous Location Description: This Inspection and Ma these documents before Inspection and Ma these documents before RS RS PRS	Porous Pavement Inspection and Maintenance C (aka: Unit Pavers, Porous Concrete) Type of Inspection: Pre-rainy Seas This Inspection and Maintenance these documents before performi Inspection When to Category Inspect RS Is the Is the Is the PRS Is the	Porous Pavement       Inspection and Maintenance Checklist       (aka: Unit Pavers, Porous Concrete)       Location Description:       Type of Inspection:       Type of Inspection:       Pre-rainy Season (PRS)       Rising Season (RS)       This Inspection and Maintenance Checklist is to be used in cothese documents before performing the field inspection.       Inspection       Inspection       RS       Is there standing or pooling of water?       Is there visible water flowing over the surface of the pervious concrete/pavers during a low intensity storm?       PRS	After-rai	Porous Pavement     Date of inspection.       Inspection and Maintenance Checklist     Inspection.       (aka: unit Pavers, Parous Concrete)     Inspection (S)       (aka: unit Pavers, Parous Concrete)     Inspection (S)       (aka: unit Pavers, Parous Concrete)     Inspection (S)       (aka: unit Pavers, Parous Concrete)     Inspection       (aka: unit Pavers, Parous Concrete)     Reviewer (Asternative Season (Ast)       (aka: unit Pavers, Parous Concrete)     Inspection       (aka: unit Pavers, Parous Concrete)     Inspection       (aka: unit Pavers, Parous Concrete)     Inspection       (aka: unit Pavers, Pavers)     Is there visible water flowing       (aka: unit Pavers)     Is there visible water flowing       (aka: unit Pavers)     Is there visible water flowing       (aka: unit Pavers)     Is there visible water flowing       (bring a low intensity storm)     Is there visible water flowing       (bring a low intensity storm)     In dry weather, use a vactor truck to vacuum       (bri	intenance Plan. Please review Comments (Describe maintenance completed and if needed maintenance was not conducted, note when it will be done)
	PRS RS ARS	Is there sediment visible on the surface of the pervious concrete/pavers?		<ul> <li>In dry weather, use a mechanical sweeper or a vactor truck to vacuum clean surface area.</li> </ul>	
* If perforated	* If perforated pipe is present.	nt.			

**POROUS PAVEMENT- CHECKLIST** 

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Inspection Category	When to Inspect	Maintenance Issue	ls the Issue Present?	Require Maintenance	<b>Comments</b> (Describe maintenance completed and if needed maintenance was not conducted, note when it will be done)
	RS ARS	Is there under cutting or washouts along the sidewalks and/or curbs abutting a planter strip?		<ul> <li>Fill in eroded areas and regrade.</li> </ul>	
Erosion	PRS RS ARS	Are there cracks, uplifts, slumps, missing pavers, and/or pot holes present? Is there sediment present in the catch basin and in the overflow pipe?		<ul> <li>Check perforated pipe outlet for damage. *</li> <li>Repair or replace perforated pipe, replace with new soil and regrade.*</li> <li>Subsurface layers may need cleaning and/or replacing.</li> <li>Replace or repair damaged areas.</li> </ul>	

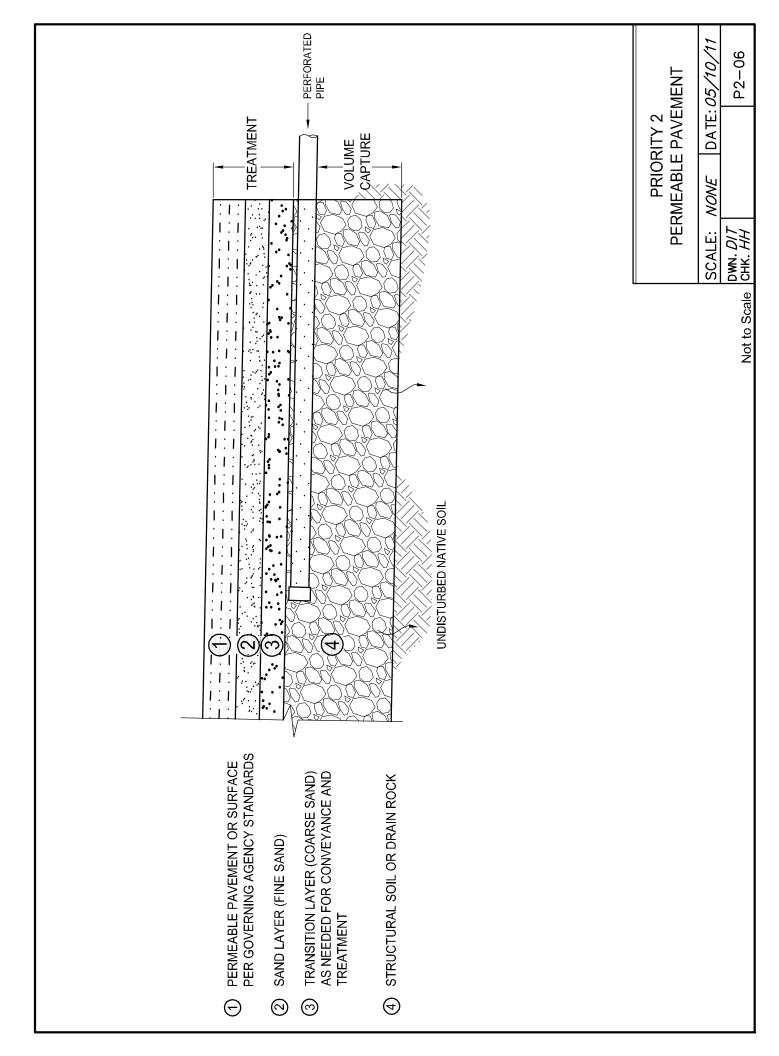
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Inspection Category	When to Inspect	Maintenance Issue	ls the Issue Present?	Require Maintenance	<b>Comments</b> (Describe maintenance completed and if needed maintenance was not conducted, note when it will be done)
	PRS RS ARS	Is the vegetation clogging the inlet flow areas?		<ul> <li>Trim and/or remove the excess vegetation.</li> </ul>	
uc	PRS RS	Is there vegetation growing in the cracks, stress lines, and/or		<ul> <li>Remove vegetation.</li> <li>In dry weather, use a mechanical</li> </ul>	
oitet989	ARS	abutment areas?		<ul><li>sweeper or a vactor truck to vacuum clean surface area.</li><li>In wet weather, use a vactor truck to vacuum clean surface area.</li></ul>	
٨	PRS RS ARS	ls algae present?		<ul> <li>In dry weather, use a mechanical sweeper or a vactor truck to vacuum clean surface area.</li> </ul>	
				<ul> <li>In wet weather, use a vactor truck to vacuum clean surface area.</li> </ul>	

# **POROUS PAVEMENT- CHECKLIST**

Inspection Category	When to Inspect	Maintenance Issue	ls the Issue Present?	Require Maintenance	<b>Comments</b> (Describe maintenance completed and if needed maintenance was not conducted, note when it will be done)
	PRS RS ARS	ls there debris/trash area?		<ul> <li>Remove all trash and debris.</li> </ul>	, , , , , , , , , , , , , , , , , , ,
	PRS RS ARS	Is there gum or other material stuck to the pervious surface?		<ul> <li>In dry weather, use a mechanical sweeper or a vactor truck to vacuum clean surface area.</li> </ul>	
				<ul> <li>In wet weather, use a vactor truck to vacuum clean surface area.</li> </ul>	
eneral	PRS RS ARS	ls graffiti present?		<ul> <li>Remove all graffiti from the area.</li> </ul>	
B MP G	PRS RS ARS	Are there missing or disturbed aesthetics features?		<ul> <li>Replace and/or reposition aesthetics features to original placement.</li> </ul>	
1				<ul> <li>Placement should not disrupt flow characteristics/design.</li> </ul>	
	PRS RS ARS	Are the aesthetic features firmly secured in placed?		<ul> <li>Repair and/or replace loose or damaged features.</li> </ul>	
	PRS RS ARS	Check for damage sidewalk, curb, gutter, and catch basin including uplift and settling.		<ul> <li>Remove and replace damaged areas.</li> </ul>	



RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO: \_\_\_\_\_

City of Santa Rosa- Utilities Department Storm Water & Creeks Section- Supervising Engineer 69 Stony Circle Santa Rosa CA 95401

Project/Property: Pullman Lofts - 701 Wilson Street
APN(s): 010-091-005

Santa Rosa, California

### DECLARATION OF COVENANTS REGARDING MAINTENANCE OF STORM WATER BMP FACILITIES

This Declaration	n of	Covenants	Regarding	Maintenance	of Storm	Water	BMP	Facilities
("Agreement") is made	e on	this	day o	f	, 20,	by		
("Landowner")		[if busines	ss entity, AD	DD type].				

### RECITALS

- A. Landowner is the fee simple owner of certain real property located in the City of Santa Rosa ("City"), Sonoma County, California, [INSERT lot numbers, and development description; APN numbers] and more fully described in Exhibit A to this Agreement ("Property").
- B. The City's National Pollutant Discharge Elimination System ("NPDES") Municipal Separate Storm Sewer System ("MS4") Permit, Order number R1-2009-0050, issued by the North Coast Regional Water Quality Control Board, requires the City to implement and enforce specific requirements for the construction and maintenance of onsite storm water management facilities/best management practices (collectively, "BMP") for development, redevelopment, and other applicable projects with the goal of mitigating impacts to storm water quality and runoff volume discharges into the MS4.
- C. Provisions of Chapter 17-12 and other applicable sections of the Santa Rosa City Code shall apply to the construction, inspection and maintenance of BMP facilities and the enforcement of MS4 Permit requirements.

Declaration of Covenants Regarding Maintenance of Storm Water BMP Facilities- Version 1.1

D. On \_\_\_\_\_, \_\_\_\_ [INSERT DATE and WHO (City Engineer OR Chief Building Official)] approved Landowner's [Improvement Plans OR Building Permit Site Plan] ("Plan") \_\_\_\_\_ [INSERT Plan or Permit Number] and a Final Standard Urban Stormwater Mitigation Plan ("SUSMP") for the Property which include provisions for the construction and maintenance of BMP facilities on the Property (the "BMP Facilities") by Landowner. The BMP Facilities required under the SUSMP may include both built and landscaping features. The \_\_\_\_\_ [Plan, SUSMP,] may be inspected at the City of Santa Rosa, Department of Utilities, Storm Water & Creeks Section, 69 Stony Circle upon appointment.

E. The \_\_\_\_\_ [Plan, SUSMP] requires that Landowner enter into this Agreement.

### AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, Landowner hereby covenants, agrees and declares as follows:

- 1. Landowner shall, at its sole cost and expense, construct, inspect, and maintain the BMP Facilities in accordance with the Plan and the SUSMP.
- 2. In the event Landowner fails to maintain the BMP Facilities in good working condition as solely determined by the City, the City may enter upon the Property and take whatever steps it deems reasonably necessary to maintain and/or make in good working condition, such BMP Facilities. It is expressly understood that the City is under no obligation to maintain or repair the BMP Facilities, and in no event shall this Agreement be construed to impose such an obligation on the City.
- 3. In the event that the City performs work of any nature, or expends any funds in the performance of such work for labor, use of equipment, supplies, materials, or the like, due to failure of the Landowner to perform its maintenance obligations under this Agreement, as solely determined by City, Landowner shall reimburse the City within 60 days of receipt of notice for all costs incurred by the City to undertake such work. Costs shall include, but are not limited to, the actual cost of construction, maintenance and/or repair, and administrative costs directly related to such work.
- 4. Any violation of the Plan or SUSMP by Landowner shall be deemed a public nuisance under Chapter 1-30 of the Santa Rosa City Code and City shall be entitled to the remedies available to it under Chapter 1-30 in addition to those available to it under Chapter 17-12. The remedies identified herein shall be in addition to and cumulative of all other remedies, criminal or civil, which may be pursued by the City.

- 5. Landowner shall indemnify, defend and hold harmless the City and its employees, officials, and agents, from and against any liability, (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, interest, defense costs, and expert witness fees), where the same relates to, or arises out of, the construction, presence, existence, inspection, or maintenance of BMP Facilities on the Property or the performance of this Agreement by Landowner, its officers, employees, agents, contractors or sub-contractors, excepting only that resulting from the sole, active negligence or intentional misconduct of the City, its employees, officials, or agents. This indemnification obligation is not limited in any way by any limitation on the amount or type of damages or compensation payable to or for the Landowner or its agents under workers' compensation acts, disability benefits acts or other employees' benefits acts. If any judgment or claim against the City, its officials, agents, or employees, shall be entered, Landowner shall pay all cost and expenses in connection therewith.
- 6. If any provisions of this Agreement shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.
- 7. This Agreement shall be governed according to the laws of the State of California. The parties hereto agree that the forum for the adjudication of any dispute related to this Agreement shall be brought exclusively and solely in Sonoma County, California.
- 8. Landowner shall not assign this Agreement to a third party without the express prior written consent of the City, provided that such consent will not be unreasonably withheld and that such consent shall not be required for Landowner to sell or lease the property to a third party.
- 9. Landowner binds itself, its partners, successors, legal representatives and assigns to the City, and to the partners, successors, legal representatives and assigns of the City with respect to all promises and agreements contained herein.
- 10. This Agreement shall be recorded by Landowner, and shall: a) constitute a "covenant running with the land;" b) be binding upon Landowner and Landowner's successors, heirs, and assigns in perpetuity; and, 3) benefit the City of Santa Rosa, its successors, and assigns. Any breach of this Agreement shall render Landowner or Landowner's heirs, successors or assigns liable pursuant to the provisions of the Santa Rosa City Code.
- 11. Any notice, submittal or communication required or permitted to be served on Landowner or City may be served by personal delivery to the person or the office of the person identified below. Service may also be made by mail, by placing first-class

postage, and addressed as indicated below, and depositing in the United States mail to:

City Representative:

Santa Rosa CA 95401

Landowner or Landowner Representative:

City of Santa Rosa	Name:
Utilities Department	Address:
Storm Water & Creeks Section	
Supervising Engineer	
69 Stony Circle	

Executed as of the day and year first above stated.

### LANDOWNER:

Name:\_\_\_\_\_

Signatures of Authorized Persons:

By: \_\_\_\_\_

Print Name:\_\_\_\_\_

Title: \_\_\_\_\_

|--|

Print Name:\_\_\_\_\_

Title:	 				

ATTACHMENTS: Exhibit A- Property Description Notary Acknowledgment