JOB NO. 20220062



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# PRELIMINARY STORM WATER LOW IMPACT DEVELOPMENT PLAN

# FOR

# FIR RIDGE MEADOWS

Fir Ridge Drive Santa Rosa, CA

APN 173-620-030

April 28, 2023

200 4<sup>th</sup> St., Ste 300 Santa Rosa California 95401 phone 707.583.8500 fax 707.583.8539 www.bkf.com Date:



# Storm Water Low Impact Development Submittal Coversheet

# To be submitted with all SW LID submittals

1. <u>Submittal Information:</u>

Submittal Date: \_\_\_\_\_

Initial SW LIDS Final SW LIDS

#### Design Manual Used for design:

2005 Standard Urban Storm Water Mitigation Plan 2011 Storm Water Low Impact Development Technical Design Manual 2017 Storm Water Low Impact Development Technical Design Manual

#### 2. Applicant Information:

Applicant Name (Owner or Developer):
Mailing Address:
City/State/Zip:
Phone/Email/Fax:

Date:



# Storm Water Low Impact Development Submittal Coversheet

# To be submitted with all SW LID submittals

3. <u>Project Information:</u>

**Project Name:** 

Site Address:

City/State/Zip:

APN (s):

Permit # (s):

Subdivision	Grading Permit	Building Permit	Design Review
Use Permit	Hillside Development	Encroachment	Time Extension

Other:



# Storm Water Low Impact Development Submittal Coversheet

# To be submitted with all SW LID submittals

#### 4. Design Information:

#### Narrative:

#### **Project Description**

Description of proposed project type, size, location, and any specific uses or features.

Description of any sensitive features (creeks, wetlands, trees, etc.) and whether they are going to be preserved, removed or altered.

Description of the existing site.

Description of how this project triggers these requirements (impervious area, CALGreen, 401 Permit, etc.).

Describe any "on-site offset" used.

#### Pollution Prevention and Runoff Reduction Measures

Description of all proposed pollution prevention measures (street sweeping, covered trash enclosures, indoor uses, etc).

Description of all Runoff Reduction Measures (Interceptor Trees, Impervious Area Disconnection, and/or Alternative Driveway Design).

#### Type of BMPs Proposed

Description of the types of BMPs selected including priority group that each is in.

Description of level of treatment and volume capture achieved for each BMP.

#### Maintence

Description of maintenance for each type of BMP.

Description of funding mechanism.

Designation of Responsible Party.



# Storm Water Low Impact Development Submittal Coversheet

# To be submitted with all SW LID submittals

#### Exhibits:

#### Proposed SW LID Exhibit:

Exhibit should include: street names, property lines, strom drainage system, waterways, title block, scale and north arrow.

Tributary areas shown for all inlets (including off-site drainage areas).

C value for each tributary area.

Soil Type of existing site.

New or replaced impervious area shown.

All inlets and BMP, shown (including unique identifier).

All interceptor trees shown.

All proposed BMPs shown including dimensions.

#### Existing Condition Exhibit Not required for 100% volume capture, necessary site information provided on proposed SWLID Exhibit

Exhibit should include: street names, property lines, proposed storm drainage system, waterways, title block, scale, and north arrow.

Soil Type of existing site.

Proposed tributary areas shown for all proposed inlets (including offsite drainage areas). Existing impervious areas. Existing impervious area.

#### **BMP Details:**

Detail for each type of BMP selected- provide a preliminary 8.5"x11" detail for each BMP type or include on submitted drawings. These can be taken straight from the Fact Sheets if no significant changes are proposed.

#### **On Plans:**

Show all applicable elements of the selected BMPs on the appropriate plan sheets.

#### **Calculations:**

Calculations, for each inlet, and summary sheet using the Storm Water Calculator found at www.srcity.org/stormwaterLID

Supplemental or supporting calculation if applicable.

#### **APPLICANT/OWNER**

As the Applicant/Owner, I declare that permanent storm water Best Management Practices will be installed and maintained in accordance with this document and municipal regulations.

**CIVIL ENGINEER** 

This document was prepared by BKF Engineers to summarize storm water Best Management Practices proposed with this development. Storm water elements reflected in this document have been designed using sound engineering principals in general conformance with the municipality's guidelines.

# PRELIMINARY

RICHARD CARLILE PE NO. 57885

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#### **GENERAL INFORMATION REGARDING THE PURPOSE OF STORM WATER BMPS**

Storm water runoff Best Management Practices (BMPs) are programs, processes or engineered systems designed to reduce pollutants in storm water. Temporary Best Management Practices such as straw wattle and silt fence are used to reduce pollutants in storm water during construction while permanent storm water Best Management Practices are intended to reduce pollutants in storm water for the life of the development following construction.

Studies suggest that approximately 85% of our annual rainfall volume is produced from the predominant population of smaller storms. Therefore, in an effort to treat storm water in a cost effective manner, storm water quality management is typically designed to target these smaller events.

#### The Low Impact Development Technical Design Manual

The Low Impact Development (LID) Technical Design Manual is a set of guidelines established for the Santa Rosa area and unincorporated areas around Sonoma County which requires certain projects to incorporate sustainable LID strategies that encourage infiltration and minimize the introduction of pollutants into downstream receiving waters. The manual requires that a "Determination Worksheet" be prepared by the Applicant to evaluate whether or not storm water BMPs are required with each development. Developments which require BMPs that are subject to planning review through the municipality must include a "Preliminary Storm Water Mitigation Plan". The purpose of this plan is to:

- Summarize the existing site condition and the proposed development.
- Describe storm water BMPs being incorporated into the development.
- Demonstrate by computation that the proposed measures are appropriately sized.
- Describe maintenance and funding for the BMPs.

Developments which require BMPs are required to include a "Final Storm Water Mitigation Plan" with ministerial permit submittals such as grading, building and encroachment permits. The "Final Storm Water Mitigation Plan" includes all of the elements required in the "Preliminary Storm Water Mitigation Plan" and a maintenance agreement between the municipality and owner which assigns the responsibility for maintaining BMPs. The agreement is recorded as a covenant, runs with the land and passes with Title.

Permanent storm water Best Management Practices are categorized in the LID Technical Design Manual as being Pollution Prevention Measures, Volume Control Measures or Treatment Control Measures which are described in the following sections of this document.

#### Storm Water Pollution Prevention Measures

Pollution Prevention Measures, sometimes referred to as Source Control Measures, are practices such as street sweeping which help keep pollutants from coming into contact with storm water rather than attempting to remove pollutants after they have interacted with storm water. Educational outreach programs and stenciling storm water inlets with graphics which inform people that the storm water drains to the creek are effective Pollution Prevention Measures. Trees are another effective Pollution Prevention Measure and provide several storm water management benefits. They hold water on leaves / branches and allow water to evaporate, retaining flow and dissipating the energy of runoff. Trees also reduce the amount of water coming into contact with other impervious surfaces such as parking lots, which minimizes pollution in downstream water bodies

Our local municipalities recognize the environmental benefit to incorporating Pollution Prevention Measures into designs and allow area offset credits with the implementation of trees which intercept falling precipitation, pervious pavements which encourage infiltration and storm water discharge through landscape areas as a pre-treatment measure. The pollution prevention credits reduce the size of required Volume and Treatment Control Measures.

#### Storm Water Volume Control Measures

Increasing the amount of impervious surface area with the development of bare land generally increases the rate which storm water flows across a site. While the impact of increasing the impervious area for a single site is often insignificant, the cumulative impact of increasing the impervious area for multiple sites may have an adverse affect on downstream facilities, because the cumulative increase has the potential to increase runoff causing downstream erosion and sediment load in the storm water conveyance system.

In order to minimize downstream erosion and protect stream habitat, the Storm Water LID Technical Design Manual prioritizes BMPs and requires that the designer first consider measures which capture storm water runoff from impervious surfaces and encourage infiltration. If this is impractical, then BMPs may be proposed which capture the difference in storm water runoff between the predevelopment and post development conditions, provided that all water discharged from impervious surfaces for the selected rainfall event is treated. Developments in areas subject to contaminated soil or high ground water are discouraged from integrating measures which infiltrate storm water, but they are required to incorporate alternative designs which harvest storm water and treat runoff from impervious surfaces. If volume control measures are not feasible at the project site, then the municipality will consider offset projects at a different location which accomplish this requirement. In some situations, payment of an offset cost may be allowed. Redevelopment projects which propose to decrease the amount of impervious surface generally decreases the amount of storm water runoff.

#### Storm Water Treatment Control Measures

Treatment Control BMPs are engineered systems that are designed to remove pollutants from storm water and are often categorized as being landscape-based or mechanical. These types of BMPs are required whenever a development proposes to infiltrate less water than is discharged from new or redeveloped impervious surfaces during the target storm event.

Landscape-based treatment controls are required by most municipalities and include measures such as vegetated swales and bioretention systems. Mechanical treatment controls such as subsurface vaults that filter storm water through sand or engineered media are generally only allowed when used in conjunction with other landscape based BMPs.

#### PROJECT DESCRIPTION

The proposed project site is located on the east side of US Route 101 near the northern city limits. Located up in the Fountaingrove area this 6.03 acre lot located on Fir Ridge Drive is undeveloped and bordered on the north, south, and east sides by similar residential developments. The proposed development includes subdividing the existing lot into 13 parcels and includes a public access road. The lots vary in size but the average lot size is approximately 16,000sf with a single 3,000+/- sf footprint house. The improvement will develop the site and create approximately 82,000sf of impervious area including houses, driveways, street, and sidewalks.

Permanent Stormwater Best Management Practices are required with this development because the project proposes to create more than 10,000sf of impervious surface area. Since the project includes the installation of greater than 1 acre of impervious area the project requires hydromodification measures which will capture and treat 100% of the runoff from the 1" storm event in accordance with the City's LID Technical Design Manual.

There are no existing sensitive features such as creeks or wetlands on this site that we are aware of and the project does not propose work offsite in environmentally sensitive areas. Therefore, the project is not anticipated to need a "Clean Water Certification" from the Regional Water Quality Control Board.

The existing site is along a hillside which varies in slope from 5-15% in places. Generally, the site is undeveloped and surface runoff from the site flows southwest toward Fir Ridge Drive. A majority of the surface runoff goes into the curb and gutter along the road and is collected in catch basins connected to the city storm drainage system. Minor amounts are collected on-site in drop inlets and is similarly connected to the city system. This portion of the city drainage system discharges to the nearby Fountaingrove golf course drainage creek which is the start point of Piner Creek.

The development of the site includes public improvements which will connect into the existing city storm drainage system. The proposed road is graded to be close to the existing hillside and slope toward Fir Ridge Drive. Surface drainage from the road will be collected in catch basins near the west extent and discharge into a nearby bioretention basin. The bioretention measures will infiltrate the storage medium in accordance with Priority 1 objectives of the City's LID Technical Design Manual. Once the treatment medium is fully saturated the planters, stormwater will utilize drop inlets within the basins and connected to the storm drain system.

The subdivided parcels shall be developed to include individual stormwater BMP's. Each shall sheet flow and have roof drains discharge to these stormwater bioretention basins and infiltrate the storage medium in accordance with Priority 1 objectives of the City's LID Technical Design Manual. Once the treatment medium is fully saturated the planters, stormwater will utilize small area drains within the basins and discharge to through curb drains along the street curb and gutter.

The proposed BMP's for this project area volume capture systems which utilizes a bioretention media section under vegetated areas. With this system the 100% volume capture and treatment is achieved while maintaining that over 50% of the treatment BMP is a vegetated area in accordance with the City's LID Technical Design Manual. All drainage runoff is directed to vegetated areas achieving the required 100% trash capture requirement.

The site has been designed to have positive gradients away from structures with overland relief. The drainage basins proposed with this development are being installed as a matter of convenience to route excess storm water from the proposed LID features to the storm drain network.

#### STORM WATER BMPS SELECTED FOR THIS SITE

Temporary, pollution prevention and permanent storm water Best Management Practices will be designed to minimize the introduction of pollutants in downstream water bodies following the Entitlement of this development,

#### **Temporary Measures**

A "Sediment Control Plan" will be prepared and included with the construction drawings requiring the contractor to implement temporary storm water BMPs. The contractor will be required to use filter fabric, gravel bags, straw wattles or similar measures to collect sediment and filter water before allowing its discharge to downstream facilities. Construction entrances/exits will be designated on the drawings as having a blanket of rock, where applicable, to assist with removing dirt from trucks to minimize soil tracked into the public street during the early stages of construction. This drawing will also require that disturbed areas be seeded to help stabilize un-vegetated areas. The project is anticipated to disturb less than 1-acre with construction. A Storm Water Pollution Prevention Plan will be prepared which more precisely identifies temporary storm water BMPs required during different phases of construction.

#### Pollution Prevention Measures

As part of this project, storm water inlets will be stenciled with graphics which identify that the inlets drain to the creek. The building is anticipated to have a slab on grade design which discourages pest entry. The trash enclosure will be roofed. Irrigation systems will be designed to minimize overspray.

#### Pollution Prevention Credits

As was discussed earlier in this report, the LID Technical Design Manual allows area offset credits with the implementation of certain Pollution Prevention Measures. Although new trees will be planted with this development creating an opportunity to intercept precipitation falling on impervious surfaces beneath them, area reduction credits were not used when assessing the size of BMP areas with the final plan.

#### Permanent Treatment Control Measures

A series of volume capture sections have been incorporated into the site to retain storm water during light precipitation events and promote infiltration for the life of the development. The proposed storm water measures include engineered soil which is anticipated to encourage storage and infiltration.

A geotechnical report prepared by Giblin Associates was prepared for the site under previously proposed improvements. According to the report the underlying soils consisted of porous soils to a depth of 1' to 5'. Underlaying soils consist of silty clays, clayey sand and gravel, and sandy silt to depths ranging from 5' to 8'. Groundwater was not reported in any of the test pits but should be present in seasonal saturation. According to the USGS web soil survey the site is primarily "Felta very Gravelly Loam, 30-50% slopes" which is typically classified as a class "B" hydrologic soil having an infiltration rate ~0.15in/hr to ~0.30in/hr. A small amount of the southwestern site is reported to be "Goulding cobbly clay loam" which is considered Hydrologic soil group "D" having an infiltration rate closer to ~0.00in/hr to 0.05in/hr. This area is primarily impervious pavement which has a CN value of 98 regardless of the underlaying soil characteristics.

Therefore, storm water is anticipated to infiltrate into the underlying soil well over time in accordance with the objectives of the LID Technical Design Manual.

The "State Water Resources Control Board's" "GeoTracker" system was observed and does not report groundwater contamination within 1000ft of proposed storm water treatment areas.

These measures were selected because they are the highest priority measures included in the LID Technical Design Manual which accomplishes the objectives of the manual and they can be reasonably incorporated into the site. An exhibit has been included in the Appendix of this report which reflects the proposed geometry and which identifies the location(s) of these elements.

#### DESCRIPTION OF COMPUTATION METHODS USED TO SIZE BMPS

#### **Treatment Control Calculations**

Computations were prepared to size each Bioretention Area using the municipality's storm water calculator to assess the post development storm water runoff volume. The preliminary civil drawings recommend that Bioswale Media Mix having a porosity of at least 60% be used throughout the Bioretention Areas to achieve the required capture volume. A material data sheet has been included with the calculations which suggest that this material is available having a porosity of nearly 65%. A porosity of 50% was used to conservatively assess the required capture volume and slightly increase storage to accommodate sediment accumulation. The roadside vegetated bioretention areas utilize structural soil in the bioretention area in accordance with city of Santa Rosa Low Impact Design Manual Reference Document "E". Storage is calculated using an assume porosity of 30%. Computations are shown in the Appendix and the Exhibits of this document and reflect that the void space in the proposed measures exceeds the required storm water capture volume.

#### MAINTENANCE OF THE SELECTED PERMANENT STORM WATER BMPs

Maintenance of permanent storm water Best Management Practices is essential to ensure that the BMPs continue to function effectively and that they do not become a nuisance. An exhibit has been included in the body of this report which identifies the locations of the permanent storm water BMPs referred to in this report which will require inspection and maintenance. It is the responsibility of the Applicant/Owner to ensure that permanent storm water BMPs are installed and maintained in accordance with municipal policy until this responsibility is legally transferred.

The Regional Water Quality Control Board requires the legally responsible party to inspect and maintain permanent storm water BMPs at least once a year. A sample inspection and reporting template has been included in the Appendix of this document for reference. Reports which document maintenance activities should be completed when maintenance is performed and kept on file for a period of at least five years. These reports shall be made available to City staff and the Regional Water Quality Control Board staff upon request.

The maintenance of permanent storm water Best Management Practices will be performed by the property owner and includes things such as pruning, weeding, mowing, trash/sediment removal, and the inspection/replacement of plants and media. The LID Technical Design Manual requires that the owner enter into a signed agreement and that this agreement be recorded as a perpetual covenant which runs with the land. A draft maintenance agreement has been included in the Appendix of this document for reference.

Every site requires some level of maintenance such as sweeping, restriping, pavement replacement, irrigation repair and replanting. The following inspection and maintenance activities are additional

measures which are necessary with this development as a result of the required permanent storm water BMPs:

- Drainage inlets will be stenciled with verbiage or a graphic which suggests that the storm water system drains to a creek. Stenciling should be refreshed every 5 years. If the BMP has been removed or has experienced significant fading, then the BMP should be replaced.
- The surface of volume capture areas should be inspected on a quarterly basis, and following larger storm events for signs of erosion, damage to vegetation, foreign debris and sediment accumulation. The BMP should be repaired to maintain its character and function in substantial conformance with the original design.
- Additional information has been included in the Appendix of this report which describes the function and recommended maintenance of measures proposed in this report.

Although the proposed BMPs are anticipated to provide effective treatment for more than 10-years, their life will depend on the quality of water draining to them and how well these areas are maintained. BMP maintenance and replacement should be conducted as required to ensure that their character and function are in substantial conformance with the original design.

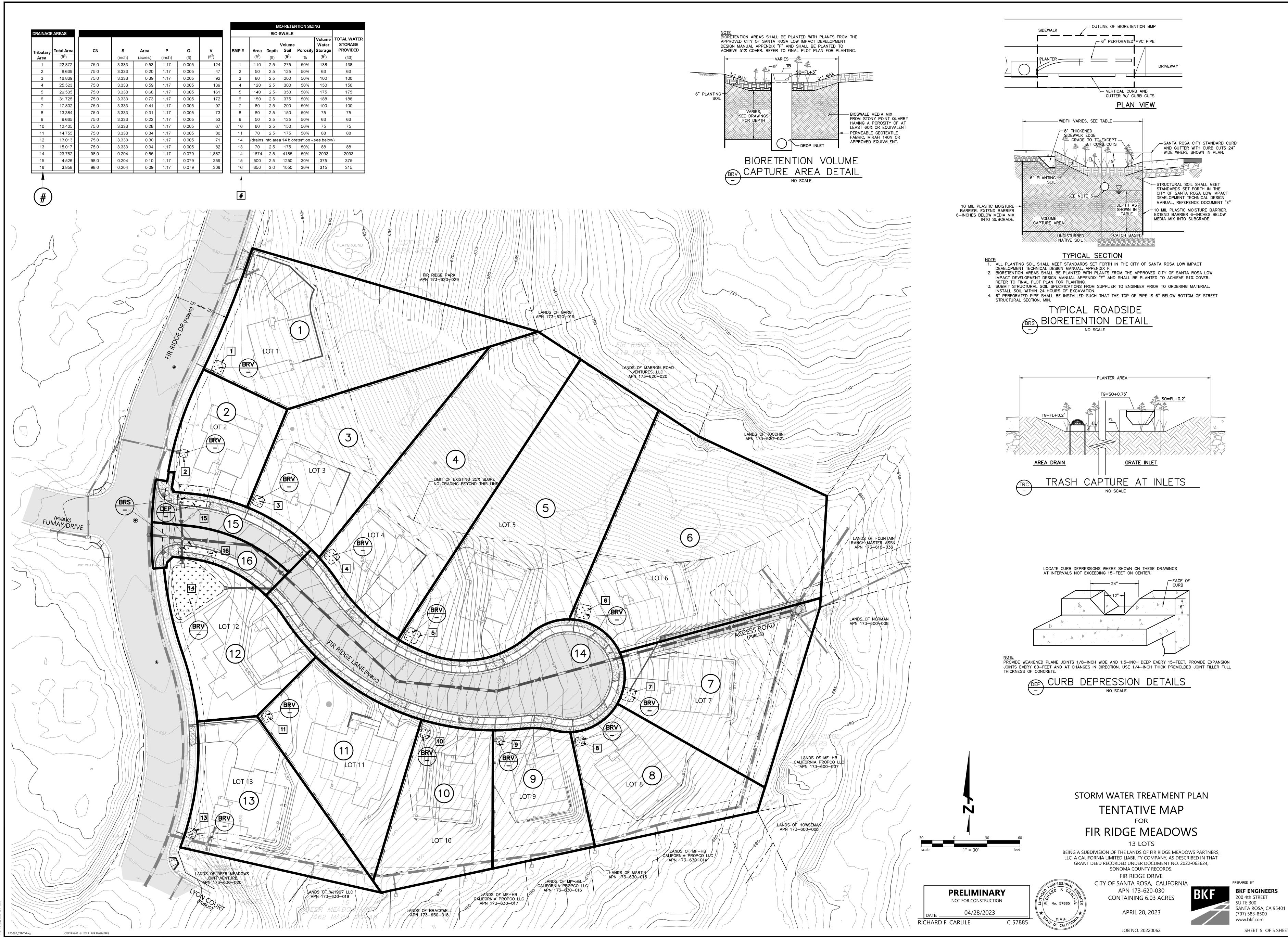
Approximate anticipated average annual costs are summarized below to assist the Owner(s) in budgeting for BMP inspection and maintenance activities. The costs reported are predicated on these activities being conducted while performing other routine maintenance which would ordinarily be performed on site.

#### Approximate Average Annual Inspection and Maintenance Costs

Inspections and Associated Paperwork	\$
Stenciling Inlets	\$
Storage Structure/Sediment Removal/Vacuum Truck	\$
Bioretention Area/Media Replacement	\$

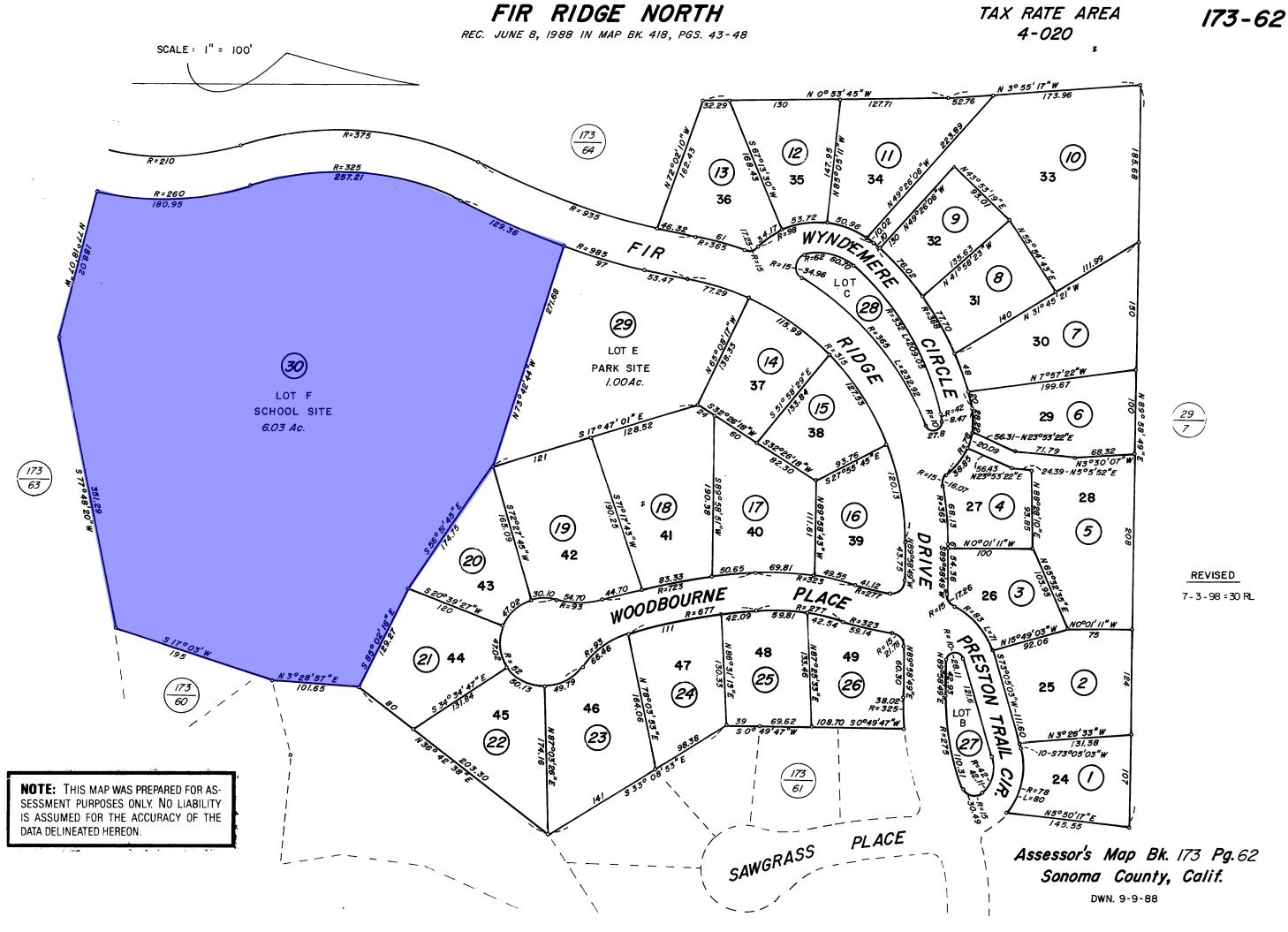
# APPENDIX "A"

SWMP SITE EXHIBIT



0.2'	

**BKF ENGINEERS** SHEET 5 OF 5 SHEETS



\$

1.5

# APPENDIX "B"

VOLUME CAPTURE CALCULATIONS

C-FACTOR



LID BMP Summary Page & Site Global Values

Г	Project In	formation:	,			Site Information:				Based upo	n the pre ar	nd post deve	elopment
	Project Name: Fir Ridge Meadows			Mean Seasonal Precipitation (MSP) of Project Site: 35.00 (inches) impervious area,				•	•				
		Address/Location: Fir Ridge Dr			K=MSP/3( K= 1.17		<b>(</b> ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) )	requirement is:					
		Designer:	Sam Tipton	BKF Engineers			I						
		Date:	1/5/2023			Impervious area - pre development:		0.0	ft <sup>2</sup>	100%	Capture	e & Trea	atment
						Impervious area - post development:		82,000.0	ft <sup>2</sup>				
					Su	mmary of Saved BMP Results:							
							BMP Design Results						
		Tributa	ry Area		Requireme	ents		Hydromo		-		D. H. M. I	
								Con	troi	Flow Base	Treatment	Deita volui	me Capture
	DMD ID.		Runoff Reduction					Required		Required Q			
	BMP ID:	Tributary	Measures				Percent	V <sub>Hydromod</sub>	Achieved	Treatment	Achieved	Required	Achieved
		Area (ft <sup>2</sup> .)	(Y/N)	Type of Requirement Met		Type of BMP Design	Achieved	(ft <sup>3</sup> )	(ft <sup>3</sup> )	(cfs)	(ft <sup>3</sup> )	Vdelta (ft <sup>3</sup> )	(ft <sup>3</sup> )
1	BMP 1	22,872	No	Hydromod Volume Capture	Priority 1: P1-06 Sw		110.5	124.4237	137.5000				
2	BMP 2	8,639	No	Hydromod Volume Capture	Priority 1: P1-06 Sw		133.0	46.9962	62.5000				
3	BMP 3	16,839	No	Hydromod Volume Capture	Priority 1: P1-06 Sw		109.2	91.6042	100.0000				
4	BMP 4	25,523	No	Hydromod Volume Capture	Priority 1: P1-06 Sw		108.0	138.8451	150.0000				
5	BMP 5	29,535	No	Hydromod Volume Capture	Priority 1: P1-06 Sw		108.9	160.6704	175.0000				
6	BMP 6	31,725	No	Hydromod Volume Capture	Priority 1: P1-06 Sw		108.6	172.5840	187.5000				
7	BMP 7	17,802	No	Hydromod Volume Capture	Priority 1: P1-06 Sw		103.3	96.8429	100.0000				
8	BMP 8	13,384	No	Hydromod Volume Capture	Priority 1: P1-06 Sw		103.0	72.8090	75.0000				
9	BMP 9	9,665	No	Hydromod Volume Capture	Priority 1: P1-06 Sw		118.9	52.5776	62.5000				
0	BMP 10	12,405	No	Hydromod Volume Capture	Priority 1: P1-06 Sw		111.1	67.4832	75.0000				
1	BMP 11	14,755	No	Hydromod Volume Capture	Priority 1: P1-06 Sw		109.0	80.2672	87.5000				
2	BMP 12	13,013	No	Hydromod Volume Capture	Priority 1: P1-06 Sw		105.9	70.7907	75.0000				
3	BMP 13	15,017	No	Hydromod Volume Capture	Priority 1: P1-06 Sw		107.1	81.6925	87.5000				
4	BMP 14	23,762	No	Hydromod Volume Capture	Priority 1: P1-06 Sw		102.6						
5	BMP 15	4,526	No	Hydromod Volume Capture	•	adside Bioretention - No Curb and Gutter	104.3	359.5002	375.0000				
6	BMP 16	3,858	No	Hydromod Volume Capture	Priority 1: P1-02 Roa	adside Bioretention - No Curb and Gutter	110.1	306.4409	337.5000				
7													
8													
9													
0													
1													
2													
3 4													
4 5													
5 6													
7													
8													
9													
0													



BMP Tributary Parameters	Proje	ect Name: Fir Ridge Meadows
BMP ID:	BMP 1	
BMP Design Criteria:	100% Capture & Treatment	
Type of BMP Design:	Priority 1: P1-06 Swale with Bioretention	
BMP's Physical Tributary Area:	22,872.0 ft <sup>2</sup>	
Description/Notes:		
Hydromodification Beguirements 100%	Volume Conture V	V - 10110 c3
Hydromodification Requirement: 100%	Volume Capture, V <sub>HYDROMOD</sub>	$V_{HYDROMOD} = \frac{124.42}{\text{ft}^3}$
Post development hydrologic soil type within tributary area:	B: 0.15 - 0.30 in/hr infiltration (transmission	) rate
Post development ground cover description:	Residential - 1/4 acre lots	
CN <sub>POST :</sub>	75	
User Composite post development CN:	0.0	
BMP Sizing Tool: Hydromodification Rec	quirement	Percent of Goal Achieved = 110.51 %
	BMP Volume	Ponded Water
	Below Ground	Above
Porosity:	0.50	Ground
Depth below perforated pipe if present:	2.50 ft	Depth: 0.00 ft
Width:	0.00 ft	Width: 0.00 ft
Length:	0.00 ft	Length: 0.00 ft
Area:	110.00 ft <sup>2</sup>	Area: 0.00 ft <sup>2</sup>



BMP Tributary Parameters	Proje	ect Name: Fir Ridge Meadows
BMP ID:	BMP 2	
BMP Design Criteria:	100% Capture & Treatment	
Type of BMP Design:	Priority 1: P1-06 Swale with Bioretention	
BMP's Physical Tributary Area:	8,639.0 ft <sup>2</sup>	
Description/Notes:		
Hydromodification Requirement: 100%	Joluma Cantura V	V 47.00 x <sup>3</sup>
Hydromodification Requirement: 100%	Volume Capture; V <sub>HYDROMOD</sub>	$V_{\rm HYDROMOD} = \frac{47.00}{\rm ft^3}$
Post development hydrologic soil type within tributary area:	B: 0.15 - 0.30 in/hr infiltration (transmission	) rate
Post development ground cover description:	Residential - 1/4 acre lots	
CN <sub>POST :</sub>	75	
User Composite post development CN:	0.0	
BMP Sizing Tool: Hydromodification Rec	luirement	Percent of Goal Achieved = 132.99 %
	BMP Volume	Ponded Water
	Below Ground	Above
Porosity:	0.50	Ground
Depth below perforated pipe if present:	2.50 ft	Depth: 0.00 ft
Width: Length:	0.00 ft 0.00 ft	Width: 0.00 ft Length: 0.00 ft
Area:	50.00 ft <sup>2</sup>	Area: 0.00 ft <sup>2</sup>
Alea.	<b>30.00</b> IL	



BMP Tributary Parameters	Proje	ect Name: Fir Ridge Meadows
BMP ID:	BMP 3	
BMP Design Criteria:	100% Capture & Treatment	
Type of BMP Design:	Priority 1: P1-06 Swale with Bioretention	
BMP's Physical Tributary Area:	16,839.0 ft <sup>2</sup>	
Description/Notes:		
L L		
Hydromodification Requirement: 100% \	Jolume Capture: V	$V_{HYDROMOD} = 91.60$ ft <sup>3</sup>
-		
Post development hydrologic soil type within tributary area:		rate
Post development ground cover description:	Residential - 1/4 acre lots	
CN <sub>POST :</sub>	75	
User Composite post development CN:	0.0	
BMP Sizing Tool: Hydromodification Rec	Juirement	Percent of Goal Achieved = 109.17 %
	BMP Volume	Ponded Water
	Below Ground	Above
Porosity:	0.50	Ground
Depth below perforated pipe if present:	2.50 ft	Depth: 0.00 ft
Width:	0.00 ft	Width: 0.00 ft
Length:	0.00 ft	Length: 0.00 ft
Area:	<b>80.00</b> ft <sup>2</sup>	Area: 0.00 ft <sup>2</sup>



BMP Tributary Parameters	Proje	ect Name: Fir Ridge Meadows
BMP ID:	BMP 4	
BMP Design Criteria:	100% Capture & Treatment	
Type of BMP Design:	Priority 1: P1-06 Swale with Bioretention	
BMP's Physical Tributary Area:	25,523.0 ft <sup>2</sup>	
Description/Notes:		
Hydromodification Requirement: 100%	Jolumo Capturo: V	V - 429.95 (s) <sup>3</sup>
	Volume Capture, V <sub>HYDROMOD</sub>	$V_{HYDROMOD} = \frac{138.85}{ft^3}$
Post development hydrologic soil type within tributary area:	-	) rate
Post development ground cover description:	Residential - 1/4 acre lots	
CN <sub>POST :</sub>	75	
User Composite post development CN:	0.0	
BMP Sizing Tool: Hydromodification Rec	luirement	Percent of Goal Achieved = 108.03 %
	BMP Volume	Ponded Water
	Below Ground	Above
Porosity:	0.50	Ground
Depth below perforated pipe if present:	2.50 ft	Depth: 0.00 ft
Width:	0.00 ft	Width: 0.00 ft
Length:	0.00 ft	Length: 0.00 ft
Area:	<b>120.00</b> ft <sup>2</sup>	Area: 0.00 ft <sup>2</sup>



BMP Tributary Parameters	Proje	ect Name: Fir Ridge Meadows
BMP ID:	BMP 5	
BMP Design Criteria:	100% Capture & Treatment	
Type of BMP Design:	Priority 1: P1-06 Swale with Bioretention	
BMP's Physical Tributary Area:	29,535.0 ft <sup>2</sup>	
Description/Notes:		
Hydromodification Requirement: 100%	Jolumo Capturo: V	V 460.67 (s)
	Volume Capture, V <sub>HYDROMOD</sub>	$V_{HYDROMOD} = \frac{160.67}{\text{ft}^3}$
Post development hydrologic soil type within tributary area:		rate
Post development ground cover description:	Residential - 1/4 acre lots	
CN <sub>POST :</sub>	75	
User Composite post development CN:	0.0	
BMP Sizing Tool: Hydromodification Rec	luirement	Percent of Goal Achieved = 108.92 %
	BMP Volume	Ponded Water
	Below Ground	Above
Porosity:	0.50	Ground
Depth below perforated pipe if present:	2.50 ft	Depth: 0.00 ft
Width:	0.00 ft	Width: 0.00 ft
Length:	0.00 ft	Length: 0.00 ft
Area:	<b>140.00</b> ft <sup>2</sup>	Area: 0.00 ft <sup>2</sup>



BMP Tributary Parameters	Proj	ect Name: Fir Ridge Meadows
BMP ID:	BMP 6	
BMP Design Criteria:	100% Capture & Treatment	
Type of BMP Design:	Priority 1: P1-06 Swale with Bioretention	
BMP's Physical Tributary Area:	31,725.0 ft <sup>2</sup>	
Description/Notes:		
Hydromodification Requirement: 100%	/olume Capture: V	$V_{HYDROMOD} = 172.58 \text{ ft}^3$
Post development hydrologic soil type within tributary area:		n) rate
Post development ground cover description:	Residential - 1/4 acre lots	
CN <sub>POST :</sub>	75	
User Composite post development CN:	0.0	
BMP Sizing Tool: Hydromodification Rec	luirement	Percent of Goal Achieved = 108.64 %
	BMP Volume	Ponded Water
	Below Ground	Above
Porosity:	0.50	Ground
Depth below perforated pipe if present:	2.50 ft	Depth: 0.00 ft
Width:	0.00 ft	Width: 0.00 ft
Length:	0.00 ft	Length: 0.00 ft
Area:	<b>150.00</b> ft <sup>2</sup>	Area: 0.00 ft <sup>2</sup>



BMP Tributary Parameters	Proje	ect Name: Fir Ridge Meadows
BMP ID:	BMP 7	
BMP Design Criteria:	100% Capture & Treatment	
Type of BMP Design:	Priority 1: P1-06 Swale with Bioretention	
BMP's Physical Tributary Area:	17,802.0 ft <sup>2</sup>	
Description/Notes:		
Hydromodification Requirement: 100% \	/olume Capture: Vuyanowon	$V_{HYDROMOD} = 96.84 \text{ ft}^3$
Post development hydrologic soil type within tributary area:	-	) rate
Post development ground cover description:	Residential - 1/4 acre lots	
CN <sub>POST :</sub>	75	
User Composite post development CN:	0.0	
BMP Sizing Tool: Hydromodification Rec	luirement	Percent of Goal Achieved = 103.26 %
	BMP Volume	Ponded Water
	Below Ground	Above
Porosity:	0.50	Ground
Depth below perforated pipe if present:	<b>2.50</b> ft	Depth: 0.00 ft
Width:	0.00 ft	Width: 0.00 ft
Length:	0.00 ft	Length: 0.00 ft
Area:	80.00 ft <sup>2</sup>	Area: 0.00 ft <sup>2</sup>



BMP Tributary Parameters	Proje	ect Name: Fir Ridge Meadows
BMP ID:	BMP 8	
BMP Design Criteria:	100% Capture & Treatment	
Type of BMP Design:	Priority 1: P1-06 Swale with Bioretention	
BMP's Physical Tributary Area:	13,384.0 ft <sup>2</sup>	
Description/Notes:		
ll		
Hydromodification Requirement: 100% \	Jolume Canture: V	V <sub>HYDROMOD</sub> = 72.81 ft <sup>3</sup>
	olume Capture, V <sub>HYDROMOD</sub>	$V_{HYDROMOD} = $ 72.81 ft <sup>3</sup>
Post development hydrologic soil type within tributary area:		) rate
Post development ground cover description:		
CN <sub>POST :</sub>	75	
User Composite post development CN:	0.0	
BMP Sizing Tool: Hydromodification Rec	uirement	Percent of Goal Achieved = 103.01 %
	BMP Volume	Ponded Water
	Below Ground	Above
Porosity:	0.50	Ground
Depth below perforated pipe if present:	2.50 ft	Depth: 0.00 ft
Width:	0.00 ft	Width: 0.00 ft
Length:	0.00 ft	Length: 0.00 ft
Area:	<b>60.00</b> ft <sup>2</sup>	Area: 0.00 ft <sup>2</sup>



BMP Tributary Parameters	Proje	ect Name: Fir Ridge Meadows
BMP ID:	BMP 9	
BMP Design Criteria:	100% Capture & Treatment	
Type of BMP Design:	Priority 1: P1-06 Swale with Bioretention	
BMP's Physical Tributary Area:	9,665.0 ft <sup>2</sup>	
Description/Notes:		
l		
Hydromodification Requirement: 100% \	Jolumo Capturo: V	
-		$V_{HYDROMOD} = 52.58 \text{ ft}^3$
Post development hydrologic soil type within tributary area:		rate
Post development ground cover description:	Residential - 1/4 acre lots	
CN <sub>POST :</sub>	75	
User Composite post development CN:	0.0	
BMP Sizing Tool: Hydromodification Rec	Juirement	Percent of Goal Achieved = 118.87 %
	BMP Volume	Ponded Water
	Below Ground	Above
Porosity:	0.50	Ground
Depth below perforated pipe if present:	2.50 ft	Depth: 0.00 ft
Width:	0.00 ft	Width: 0.00 ft
Length:	0.00 ft	Length: 0.00 ft
Area:	<b>50.00</b> ft <sup>2</sup>	Area: 0.00 ft <sup>2</sup>



BMP Tributary Parameters	Proje	ect Name: Fir Ridge Meadows
BMP ID:	BMP 10	
BMP Design Criteria:	100% Capture & Treatment	
Type of BMP Design:	Priority 1: P1-06 Swale with Bioretention	
BMP's Physical Tributary Area:	12,405.0 ft <sup>2</sup>	
Description/Notes:		
l		
Hydromodification Requirement: 100% \	Joluma Captura: V	
-		$V_{HYDROMOD} = \frac{67.48}{\text{ft}^3}$
Post development hydrologic soil type within tributary area:		rate
Post development ground cover description:		
CN <sub>POST</sub> :	75	
User Composite post development CN:	0.0	
BMP Sizing Tool: Hydromodification Rec	Juirement	Percent of Goal Achieved = 111.14 %
	BMP Volume	Ponded Water
	Below Ground	Above
Porosity:	0.50	Ground
Depth below perforated pipe if present:	2.50 ft	Depth: 0.00 ft
Width:	0.00 ft	Width: 0.00 ft
Length: Area:	0.00 ft 60.00 ft <sup>2</sup>	Length: 0.00 ft Area: 0.00 ft <sup>2</sup>
Alea.		



BMP Tributary Parameters	Proje	ect Name: Fir Ridge Meadows
BMP ID:	BMP 11	
BMP Design Criteria:	100% Capture & Treatment	
Type of BMP Design:	Priority 1: P1-06 Swale with Bioretention	
BMP's Physical Tributary Area:	14,755.0 ft <sup>2</sup>	
Description/Notes:		
Hydromodification Requirement: 100%	/olume Capture: V	V <sub>HYDROMOD</sub> = 80.27 ft <sup>3</sup>
	Volume Capture, V <sub>HYDROMOD</sub>	$V_{HYDROMOD} = \frac{80.27}{\text{ft}^3}$
Post development hydrologic soil type within tributary area:	-	) rate
Post development ground cover description:	Residential - 1/4 acre lots	
CN <sub>POST :</sub>	75	
User Composite post development CN:	0.0	
BMP Sizing Tool: Hydromodification Rec	luirement	Percent of Goal Achieved = 109.01 %
	BMP Volume	Ponded Water
	Below Ground	Above
Porosity:	0.50	Ground
Depth below perforated pipe if present:	2.50 ft	Depth: 0.00 ft
Width:	0.00 ft	Width: 0.00 ft
Length:	0.00 ft	Length: 0.00 ft
Area:	<b>70.00</b> ft <sup>2</sup>	Area: 0.00 ft <sup>2</sup>



BMP Tributary Parameters	Proje	ect Name: Fir Ridge Meadows
BMP ID:	BMP 12	
BMP Design Criteria:	100% Capture & Treatment	
Type of BMP Design:	Priority 1: P1-06 Swale with Bioretention	
BMP's Physical Tributary Area:	13,013.0 ft <sup>2</sup>	
Description/Notes:	Volume storage for Tributary Area BMP 12 incl	uded in BMP 14
l		
Hydromodification Requirement: 100% \	/olume Capture; V <sub>HYDROMOD</sub>	$V_{HYDROMOD} = \frac{70.79}{ft^3}$
Post development hydrologic soil type within tributary area:	B: 0.15 - 0.30 in/hr infiltration (transmission	) rate
Post development ground cover description:	Residential - 1/4 acre lots	
CN <sub>POST :</sub>	75	
User Composite post development CN:	0.0	
BMP Sizing Tool: Hydromodification Rec	quirement	Percent of Goal Achieved = 105.95 %
	BMP Volume	Ponded Water
Deresitu	Below Ground	Above
Porosity: Depth below perforated pipe if present:	0.50 2.50 ft	Ground Depth: 0.00 ft
Width:	0.00 ft	Width: 0.00 ft
Length:	0.00 ft	Length: 0.00 ft
Area:	<b>60.00</b> ft <sup>2</sup>	Area: 0.00 ft <sup>2</sup>



BMP Tributary Parameters	Proje	ect Name: Fir Ridge Meadows
BMP ID:	BMP 13	
BMP Design Criteria:	100% Capture & Treatment	
Type of BMP Design:	Priority 1: P1-06 Swale with Bioretention	
BMP's Physical Tributary Area:	15,017.0 ft <sup>2</sup>	
Description/Notes:		
l		
Hydromodification Requirement: 100% \	Joluma Captura: V	
-		$V_{HYDROMOD} = \frac{81.69}{\text{ft}^3}$
Post development hydrologic soil type within tributary area:		rate
Post development ground cover description:	Residential - 1/4 acre lots	
CN <sub>POST :</sub>	75	
User Composite post development CN:	0.0	
BMP Sizing Tool: Hydromodification Rec	Juirement	Percent of Goal Achieved = 107.11 %
	BMP Volume	Ponded Water
	Below Ground	Above
Porosity:	0.50	Ground
Depth below perforated pipe if present:	2.50 ft	Depth: 0.00 ft
Width:	0.00 ft	Width: 0.00 ft
Length: Area:	0.00 ft 70.00 ft <sup>2</sup>	Length: 0.00 ft Area: 0.00 ft <sup>2</sup>
Alea.		



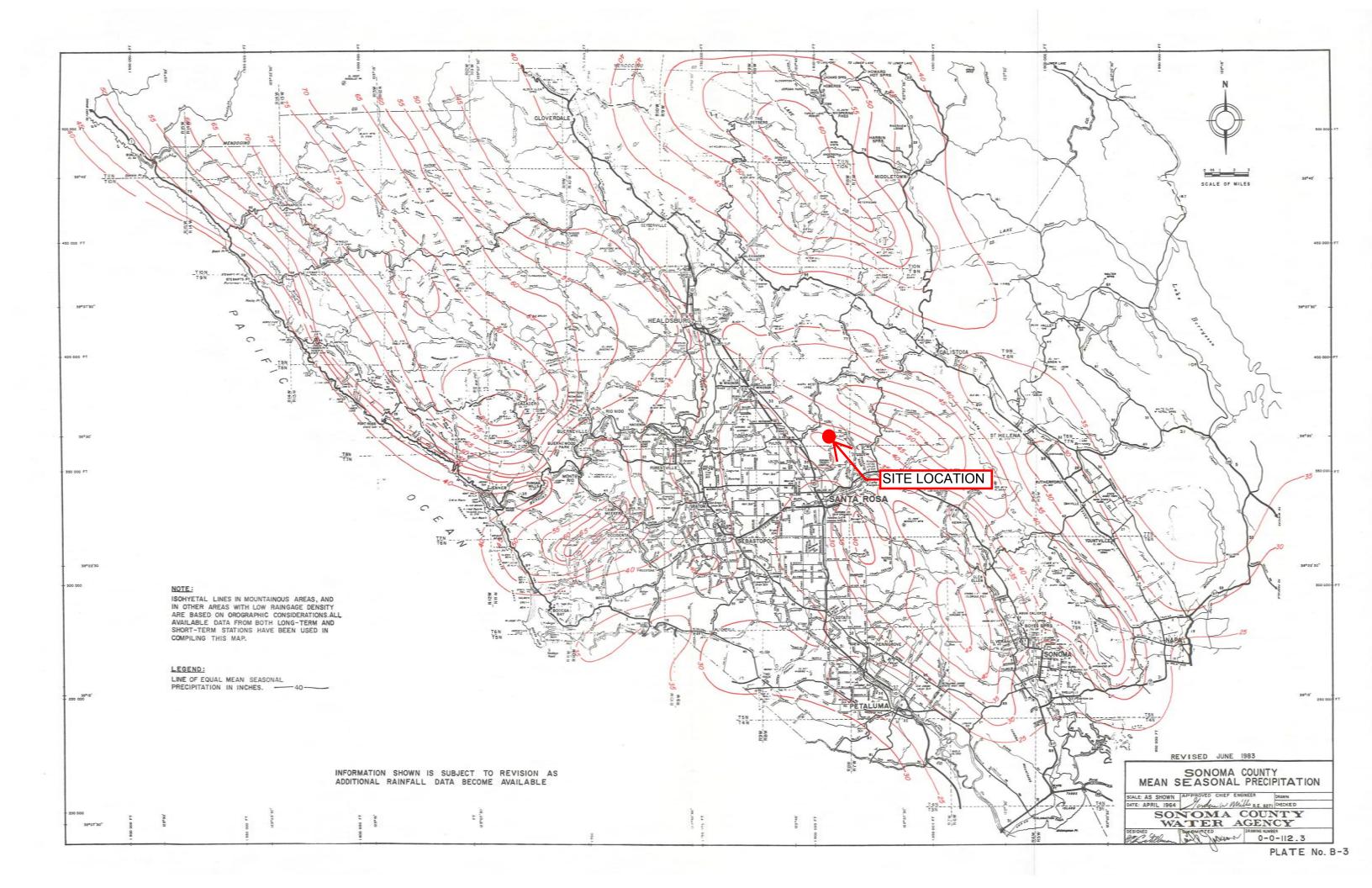
BMP Tributary Parameters	Proje	ect Name: Fir Ridge Meadows
BMP ID:	BMP 14	
BMP Design Criteria:	100% Capture & Treatment	
Type of BMP Design:	Priority 1: P1-06 Swale with Bioretention	
BMP's Physical Tributary Area:	<b>23,762.0</b> ft <sup>2</sup>	
Description/Notes:	BMP 14 includes storage volume from tributary	area 12
Hydromodification Requirement: 100% \	/olume Capture; VHYDROMOD	$V_{HYDROMOD} = \frac{1,887.42}{\text{ft}^3}$
Post development hydrologic soil type within tributary area:		
	Streets and roads - Paved; curbs and gutter	s (excluding right-of-way)
	98	
User Composite post development CN:	0.0	
BMP Sizing Tool: Hydromodification Rec	Juirement	Percent of Goal Achieved = 102.62 %
	BMP Volume	Ponded Water
	Below Ground	Above
Porosity:	0.30	Ground
Depth below perforated pipe if present:	4.00 ft	Depth: 0.00 ft
Width:	0.00 ft	Width: 0.00 ft
Length:	0.00 ft	Length: 0.00 ft
Area:	<b>1,614.00</b> ft <sup>2</sup>	Area: 0.00 ft <sup>2</sup>



BMP Tributary Parameters	Proje	ect Name: Fir Ridge Meadows
BMP ID:		
Ū.	100% Capture & Treatment	
Type of BMP Design:	Priority 1: P1-02 Roadside Bioretention - N	o Curb and Gutter
BMP's Physical Tributary Area:	4,526.0 ft <sup>2</sup>	
Description/Notes:		
Hydromodification Requirement: 100% \	/olume Capture; V <sub>HYDROMOD</sub>	$V_{HYDROMOD} = \frac{359.50}{1000}$ ft <sup>3</sup>
Post development hydrologic soil type within tributary area:	B: 0.15 - 0.30 in/hr infiltration (transmission	) rate
	Streets and roads - Paved; curbs and gutter	
CN <sub>POST</sub>	98	
User Composite post development CN:	0.0	
BMP Sizing Tool: Hydromodification Rec	quirement	Percent of Goal Achieved = 104.31 %
	BMP Volume	Ponded Water
	Below Ground	Above
Porosity:	0.30	Ground
Depth below perforated pipe if present:	2.50 ft	Depth: 0.00 ft
Width:	0.00 ft	Width: 0.00 ft
Length:	0.00 ft	Length: 0.00 ft
Area:	<b>500.00</b> ft <sup>2</sup>	Area: 0.00 ft <sup>2</sup>



BMP Tributary Parameters	Proje	ect Name: Fir Ridge Meadows
BMP ID:		
	100% Capture & Treatment	
Type of BMP Design:	Priority 1: P1-02 Roadside Bioretention - N	o Curb and Gutter
BMP's Physical Tributary Area:	3,858.0 ft <sup>2</sup>	
Description/Notes:		
Hydromodification Requirement: 100% \	/olume Capture; V <sub>HYDROMOD</sub>	$V_{HYDROMOD} = 306.44 \text{ ft}^3$
Post development hydrologic soil type within tributary area:	B: 0.15 - 0.30 in/hr infiltration (transmission	) rate
	Streets and roads - Paved; curbs and gutter	
CN <sub>POST</sub> :	98	
User Composite post development CN:	0.0	
· · · ·		
BMP Sizing Tool: Hydromodification Rec	quirement	Percent of Goal Achieved = 110.14 %
	BMP Volume	Ponded Water
	Below Ground	Above
Porosity:	0.30	Ground
Depth below perforated pipe if present:	2.50 ft	Depth: 0.00 ft
Width:	0.00 ft	Width: 0.00 ft
Length:	0.00 ft	Length: 0.00 ft
Area:	450.00 ft <sup>2</sup>	Area: 0.00 ft <sup>2</sup>



MEAN SEASONAL PRECIPITATION - INCHES

80

20

60

50

6

30

50

2

2-66

K FACTOR vs. MEAN SEASONAL PRECIPITATION

Ö

K=1.17

0.0

S S

**FACTOR** K

0 ເ

PLATE No. 8-4

### **Table 2-2a**Runoff curve numbers for urban areas 1/2

Cover description			Curve nu hydrologic-	umbers for	
eover description	Average perce		-ityurologic	son group	
Cover type and hydrologic condition i	mpervious area		В	С	D
	inpervious area		D	U	D
Fully developed urban areas (vegetation established)					
Open space (lawns, parks, golf courses, cemeteries, etc.) ½:					
Poor condition (grass cover < 50%)		68	79	86	89
Fair condition (grass cover 50% to 75%)		49	69	79	84
Good condition (grass cover > 75%)		39	61	74	80
Impervious areas:		00	01		00
Paved parking lots, roofs, driveways, etc.					
(excluding right-of-way)		98	98	98	98
Streets and roads:	•••••	50	00	00	50
Paved; curbs and storm sewers (excluding					
right-of-way)		98	98	98	98
Paved; open ditches (including right-of-way)		83	38 89	98 92	93 93
		76	89 85	92 89	93 91
Gravel (including right-of-way)		76 72	89 82		91 89
Dirt (including right-of-way)	•••••	12	82	87	89
Western desert urban areas:		40		~ <b>~</b>	00
Natural desert landscaping (pervious areas only) 4/		63	77	85	88
Artificial desert landscaping (impervious weed barrier,					
desert shrub with 1- to 2-inch sand or gravel mulch					
and basin borders)		96	96	96	96
Urban districts:					
Commercial and business		89	92	94	95
Industrial	72	81	88	91	93
Residential districts by average lot size:					
1/8 acre or less (town houses)	65	77	85	90	92
1/4 acre	38	61	75	83	87
1/3 acre	30	57	72	81	86
1/2 acre	25	54	70	80	85
1 acre	20	51	68	79	84
2 acres	12	46	65	77	82
Developing urban areas					
Newly graded areas		77	96	01	0.4
(pervious areas only, no vegetation) <sup>5/</sup>		77	86	91	94
Idle lands (CN's are determined using cover types					
similar to those in table $2-2c$ ).					

<sup>1</sup> Average runoff condition, and  $I_a = 0.2S$ .

<sup>2</sup> The average percent impervious area shown was used to develop the composite CN's. Other assumptions are as follows: impervious areas are directly connected to the drainage system, impervious areas have a CN of 98, and pervious areas are considered equivalent to open space in good hydrologic condition. CN's for other combinations of conditions may be computed using figure 2-3 or 2-4.

<sup>3</sup> CN's shown are equivalent to those of pasture. Composite CN's may be computed for other combinations of open space

cover type.

<sup>4</sup> Composite CN's for natural desert landscaping should be computed using figures 2-3 or 2-4 based on the impervious area percentage (CN = 98) and the pervious area CN. The pervious area CN's are assumed equivalent to desert shrub in poor hydrologic condition.

<sup>5</sup> Composite CN's to use for the design of temporary measures during grading and construction should be computed using figure 2-3 or 2-4 based on the degree of development (impervious area percentage) and the CN's for the newly graded pervious areas.

### **Table 2-2b**Runoff curve numbers for cultivated agricultural lands 1/2

	Cover description			Curve num hydrologic s		
	Cover description	Hydrologic		nyurologic s	on group	
Cover type	Treatment 2/	condition <sup>3/</sup>	А	В	С	D
Fallow	Bare soil	_	77	86	91	94
	Crop residue cover (CR)	Poor Good	76 74	85 83	90 88	93 90
Row crops	Straight row (SR)	Poor Good	72 67	81 78	88 85	91 89
	SR + CR	Poor Good	$\begin{array}{c} 71 \\ 64 \end{array}$	80 75	87 82	90 85
	Contoured (C)	Poor Good	$\begin{array}{c} 70 \\ 65 \end{array}$	79 75	84 82	88 86
	C + CR	Poor Good	$\begin{array}{c} 69 \\ 64 \end{array}$	78 74	83 81	87 85
	Contoured & terraced (C&T)	Poor Good	$\begin{array}{c} 66 \\ 62 \end{array}$	74 71	80 78	82 81
	C&T+ CR	Poor Good	$\begin{array}{c} 65 \\ 61 \end{array}$	73 70	79 77	81 80
Small grain	SR	Poor Good	$\begin{array}{c} 65\\ 63 \end{array}$	76 75	84 83	88 87
	SR + CR	Poor Good	$\begin{array}{c} 63\\ 64\\ 60\end{array}$	75 72	83 80	86 84
	С	Poor Good	$\begin{array}{c} 63\\ 61\end{array}$	74 73	82 81	85 84
	C + CR	Poor Good	62 60	73 72	81 80	84 83
	C&T	Poor Good	$\begin{array}{c} 61 \\ 59 \end{array}$	72 70	79 78	82 81
	C&T+ CR	Poor Good	60 58	$\begin{array}{c} 71 \\ 69 \end{array}$	78 77	81 80
Close-seeded or broadcast	SR	Poor Good	66 58	77 72	85 81	89 85
legumes or rotation	С	Poor Good	$\begin{array}{c} 66\\ 55 \end{array}$	75 69	83 78	85 83
meadow	C&T	Poor Good	63 51	73 67	80 76	83 80

 $^{\rm 1}$  Average runoff condition, and  $\rm I_a{=}0.2S$ 

 $^2$  Crop residue cover applies only if residue is on at least 5% of the surface throughout the year.

<sup>3</sup> Hydraulic condition is based on combination factors that affect infiltration and runoff, including (a) density and canopy of vegetative areas, (b) amount of year-round cover, (c) amount of grass or close-seeded legumes, (d) percent of residue cover on the land surface (good  $\geq$  20%), and (e) degree of surface roughness.

Poor: Factors impair infiltration and tend to increase runoff.

Good: Factors encourage average and better than average infiltration and tend to decrease runoff.

### Table 2-2c Runoff curve numbers for other agricultural lands $1\!\!/$

Cover description				umbers for soil group	
Cover type	Hydrologic condition	А	B	C	D
Pasture, grassland, or range—continuous	Poor	68	79	86	89
forage for grazing. $2$	Fair Good	$\frac{49}{39}$	$\begin{array}{c} 69 \\ 61 \end{array}$	79 74	84 80
Meadow—continuous grass, protected from grazing and generally mowed for hay.	_	30	58	71	78
Brush—brush-weed-grass mixture with brush the major element. ${}^{3\!/}$	Poor Fair Good	48 35 30 4⁄	$67 \\ 56 \\ 48$	77 70 65	83 77 73
Woods—grass combination (orchard or tree farm). 5/	Poor Fair Good	57 43 32	73 65 58	82 76 72	86 82 79
Woods. 6/	Poor Fair Good	45 36 30 4⁄	66 60 55	77 73 70	83 79 77
Farmsteads—buildings, lanes, driveways, and surrounding lots.	—	59	74	82	86

1 Average runoff condition, and  $I_a = 0.2S$ .

 $\mathbf{2}$ *Poor:* <50%) ground cover or heavily grazed with no mulch. Fair: 50 to 75% ground cover and not heavily grazed.

Good: > 75% ground cover and lightly or only occasionally grazed. 3

*Poor*: <50% ground cover.

50 to 75% ground cover. Fair:

*Good:* >75% ground cover.

4 Actual curve number is less than 30; use CN = 30 for runoff computations.

5CN's shown were computed for areas with 50% woods and 50% grass (pasture) cover. Other combinations of conditions may be computed from the CN's for woods and pasture.

6 Poor: Forest litter, small trees, and brush are destroyed by heavy grazing or regular burning. Fair: Woods are grazed but not burned, and some forest litter covers the soil. Good: Woods are protected from grazing, and litter and brush adequately cover the soil.

### **Table 2-2d**Runoff curve numbers for arid and semiarid rangelands 1/2

Cover description			Curve nu hydrologi	mbers for c soil group	
Cover type	Hydrologic condition <sup>2/</sup>	A 3⁄	В	С	D
Herbaceous-mixture of grass, weeds, and	Poor		80	87	93
low-growing brush, with brush the	Fair		71	81	89
minor element.	Good		62	74	85
Oak-aspen—mountain brush mixture of oak brush,	Poor		66	74	79
aspen, mountain mahogany, bitter brush, maple,	Fair		48	57	63
and other brush.	Good		30	41	48
Pinyon-juniper—pinyon, juniper, or both;	Poor		75	85	89
grass understory.	Fair		58	73	80
	Good		41	61	71
Sagebrush with grass understory.	Poor		67	80	85
	Fair		51	63	70
	Good		35	47	55
Desert shrub—major plants include saltbush,	Poor	63	77	85	88
greasewood, creosotebush, blackbrush, bursage,	Fair	55	72	81	86
palo verde, mesquite, and cactus.	Good	49	68	79	84

 $^1$   $\,$  Average runoff condition, and  $I_a,$  = 0.2S. For range in humid regions, use table 2-2c.

 $^2$   $\,$  Poor: <30% ground cover (litter, grass, and brush overstory).

Fair: 30 to 70% ground cover.

Good: > 70% ground cover.

<sup>3</sup> Curve numbers for group A have been developed only for desert shrub.

6		75 Transp Petalur 707) 778-96	oort Way, na, CA 94 605 / FAX 7 tech@packet	954 78-9612			-Analytical L -Technical S	upport d the enviro				
CLIENT:	Soiland Co	mpany, 717	1 Stony Poin	t Road, Cotati,	CA 94931	An e				DATE	DATE	DATE
ATTN:										COLLECTED	RECEIVED	REPORT
PROJECT:	high poros	ity/high OM	growth media	1						8/3/17	8/3/17	8/10/17
				MOISTURE,	DENSITY,	SPECIFIC G	GRAVITY & F		TEST RESUL			
SAMPLE	BORING/	TEST	BULK	% MOISTURE	SPECIFIC	TOTAL TEST			OLUMES	SATURATION	and the second second second second second	SOIL/SEDIMENT
NUMBER	SAMPLE	MASS	DENSITY	Dry Weight/	GRAVITY	VOLUME	SLDS/VOID	<sup>1</sup> Reprint of the second s	WATER FILLED	and the second se	(pore volume)	GROSS
& ID	ID	gm	lbs/cuft	Wet Weight	gm/cc	CC	сс	vol %	vol %	% of pore vol.	PERCENT	TEXTURE
07456-1 GMM1/SGR	Bulk Sample #1	201.1	64.6	17.63 14.99	2.60 (2.01)	194.4	77.38 117.06	44.70	15.50	25.75	60.20	Dk Brn Sand w/ OM
07456-2 GMM2/SGR	Bulk Sample #2	179.6	57.7	18.57 15.66	2.60 (1.90)	194.4	69.11 125.34	49.99	14.46	22.44	64.46	Dk Brn Sand w/ OM
NOTE:												
	Samp		and one offer one and and the one one over one over the	ple #2			<u> </u>					
Specs/Smpl ID	GMM1		and the second se	2/SGR		- 44					l 	
Volume (Q) [cm3]: Diameter (d) [cm]:	194. 5.			1.444 .70								
Length (L) [cm]:	7.6			.62								
Area (A) [cm2]:	25.			.518								
Sample Description	Dk Brn Sa			and w/ OM								
difference betwe could be due to the two is not re bulk specific gra	ized to silt-s een the two sampling b ally signification wity are rec	sized organ samples. ias; or coul ant in the a orded, but	ic matter pa This differen d be due to bsence of m only the for	articles as we nce could be test aliquot b nore informati mer is used fo	<ol> <li>As a resure result of eithis ias. This cation and/or a for calculatio</li> </ol>	ult, the actua ner differnce annot be kno statistical w ns as only tl	al and funcito es in amounts ow unless a s vork up. Botl hat result yie	onal porosities s of actual OI statistical ana h the mineral lds porosity r	s are very high M materials in Iysis is underta component, i. esults consiste	in both samp the two; or cou aken. In any c e., the sand sp ent with the typ	les, although th uld be due to s ase, the differ pecific gravity a be of mix and it	and a material

NINN NOTES: Testing follows methodology as defined by the American Society for Testing and Materials (ASTM) protocols, State of California Department of Transportation (CalTrans) protocols, or other entities as follows: ASTM D2937 Test Method for Density of Soil in Place by Drive-Cylinder - moisture and density (dry bulk & native densities), or Cal Tests 203/226, Analysis of Soil/Moisture; and Specific Gravity - ASTM D-854 Test Method for Spacific Gravity of Soils, or Cal Test 207, Specific Gravity of Soils and Sediments.

# APPENDIX "C"

DETERMINATION WORKSHEET

SUSMP SUBMITTAL GUIDE CHECKLIST

**BMP SELECTION TABLES** 

FOR OFFICE USE ONLY:
Does this project require permanent
storm water BMP's?
Y N
Date Submitted:



File No:	Quadrant
Related Files:	35
Set:	

# **2017 Storm Water LID Determination Worksheet**

**PURPOSE AND APPLICABILITY:** This determination worksheet is intended to satisfy the specific requirements of "ORDER NO. R1-2015-0030, NPDES NO. CA0025054 NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT AND WASTE DISCHARGE REQUIREMENTS FOR DISCHARGES FROM THE MUNICIPAL SEPARATE STORM SEWER SYSTEMS." Additional design requirements imposed by Governing Agencies, such as local grading ordinances, CAL Green, CEQA, 401 permitting, and hydraulic design for flood control still apply as appropriate. Additionally, coverage under another regulation may trigger the requirement to design in accordance with the Storm Water LID Technical Design Manual.

### Part 1: Project Information

Yes

No

Proje	ct Name			Applicant (owner or de	veloper) Name
Proje	ct Site Address			Applicant Mailing Addr	ess
Proje	ct City/State/Zip			Applicant City/State/Zi	0
Perm	it Number(s) - (if ap	plicable)		Applicant Phone/Email,	/Fax
Desig	gner Name			Designer Mailing Addre	SS
Desig	gner City/State/Zip			Designer Phone/Email	
Туре	e of Application/P	roject:			
	Subdivison	Grading Permit	Building Permit	Hillside Developme	ent
	DesignReview	Use Permit	Encroachment	Time Extensions	Other :
PART	2: Project Exempt	ions			
1.	Is this a project tha	t creates or replaces <i>le</i>	<i>ss than</i> 10,000 squ	are feet of impervious s	surface <sup>1</sup> , including all project
	phases and off-site	improvements?			

<sup>1</sup> Impervious surface replacement, such as the reconstruction of parking lots or excavation to roadway subgrades, is not a routine maintenance activity. Reconstruction is defined as work that replaces surfaces down to the subgrade. Overlays, resurfacing, trenching and patching are defined as maintenance activities per section VI.D.2.b.

**Project Name** 

2017 Storm Water LID Determination Worksheet

- Is this project a routine maintenance activity<sup>2</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
- 3. Is this project a stand alone pedestrian pathway, trail or off-street bike lane?

Yes No

4. Did you answer "YES" to any of the questions in Part 2?

YES: This project will not need to incorporate permanent Storm Water BMP's as required by

the NPDES MS4 Permit. Please complete the "Exemption Signature Section" on Page 4.

**NO:** Please complete the remainder of this worksheet.

### Part 3: 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 SW LIDs as required by the NPDES MS4 Permit order No. R1-2015-0030.

1. Does this project create or replace a combined total of 10,000 square feet or more of impervious surface<sup>1</sup> including all project phases and off-site improvements?

Yes No

- Does this project create or replace a combined total or 10,000 square feet or more of impervious streets, roads, highways, or freeway construction or reconstruction<sup>3</sup>? Yes No
- Does this project create or replace a combined total of 1.0 acre or more of impervious surface<sup>1</sup> including all project phases and off-site improvements?
   Yes
   No
- 4. Did you answer "YES" to any of the above questions in Part 3?

**YES:** This project will need to incorporate permanent Storm Water BMP's as required by the NPDES MS4 Permit. **Please complete remainder of worksheet and sign the "Acknowledgement Signature Section" on Page 4.** 

**NO:** This project will *not* need to incorporate permanent Storm Water BMP's as required by the NPDES MS4 permit. **Please complete the "Exemption Signature Section" on Page 4.** 

<sup>1</sup> Imprevious surface replacement, such as the reconstruction of parking lots or excavation to roadway subgrades, is not a routine maintence activity. Reconstruction is defined as work that replaces surfaces down to the subgrade. Overlays, resurfacint, trenching and patching are defined as maintenance activities per section VI.D.2.b.

<sup>2 &</sup>quot;Rountine Maintenance Activity" includes activities such as overlays and/or resurfacing of existing roads or parking lots as well as trenching and patching activities and reroofing activities per section VI.D.2.b.

<sup>3 &</sup>quot;Reconstruction" is defined as work that extends into the subgrade of a pavement per section VI.D.2.b.

### 2017 Storm Water LID Determination Worksheet

### Part 4: Project Description

1.	Total Project area:		square f acres	eet		
2.	Existing land use(s): (cheo	k all that apply)				
	Commercial	Industrial	Residential	Public	Other	
	Description of buil	dings, significan	t site features (cr	eeks, wetlan	ds, heritage tro	ees), etc.:
3.	Existing impervious surface	e area:		square fe acres	eet	
4.	Proposed Land Use(s): (ch	eck all that appl	y)			
	Commercial	Industrial	Residential	Public	Other	
	Description of buil	dings, significan	t site features (cr	eeks, wetlan	ds, heritage tro	ees), etc.:

5. Proposed impervious surface area:

square feet acres

Page 3

### Acknowledgment Signature Section:

As the property owner or developer, I understand that this project is required to implement permanent Storm Water Best Management Practices and provide a Storm Water Low Impact Development Submittal (SW LIDS) as required by the City's National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer Systems (MS4) Permit Order No. R1-2015-0030. \*Any unknown responses must be resolved to determine if the project is subject to these requirements.

Applicant Signature

Date

### **Exemption Signature Section:**

As the property owner or developer, I understand that this project as currently designed does not require permanent Storm Water BMP's nor the submittel of a Storm Water Low Impact Development Submittel (SW LIDS) as required by the City's National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer Systems (MS4) Permit\*. I understand that redesign may require submittel of a new Determination Worksheet and may require permanent Storm Water BMP's.

Applicant Signature

Date

\* This determination worksheet is intended to satisfy the specific requirements of "ORDER NO. R1-2015-0030, NPDES NO. CA0025054 NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT AND WASTE DISCHARGE REQUIREMENTS FOR DISCHARGES FROM THE MUNICIPAL SEPARATE STORM SEWER SYSTEMS." Additional design requirements imposed by Governing Agencies, such as local grading ordinances, CAL Green, CEQA, 401 permitting, and hydraulic design for flood control still apply as appropriate. Additionally, coverage under another regulation may trigger the requirement to design in accordance with the Storm Water LID Technical Design Manual.

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

**Hydromodification Control/100% Volume Capture**: Capture (infiltration and/or reuse) of 100% of the volume of runoff generated by a 1.0" 24-hour storm event, as calculated using the "Urban Hydrology for Small Watersheds" TR-55 Manual method. This is a retention requirement.

**Treatment Requirement:** Treatment of 100% of the flow calculated using the modified Rational Method and a known intensity of 0.20 inches per hour.

**Delta Volume Capture Requirement**: Capture (infiltration and/or reuse) of the increase in volume of storm water due to development generated by a 1.0" 24-hour storm event, as calculated using the "Urban Hydrology for Small Watersheds" TR-55 Manual method. This is a retention requirement.



APPENDIX B

# Project Name: Caritas Village

	Best Management Practice (BMP)	Detail Sheet	Detail Title		Calle	used y	and a start	Jatel Jatel Jatel Jatel	and the set of the set	22	SULLE RU	all rest rest	Sucion MP IN	Neostinition Priorite	Secret P	entite of BA	R pet seet	tion	Othernotes:
Universal BMP- to be considered on all	Living Roof Rainwater	N/A	N/A	_	х	х	х		х	х		_	_						
projects.	Harvesting	N/A	N/A		х	х	х			Х									
	Interceptor Trees	N/A	N/A		х	х	х				х								
Runoff Reduction	Bovine Terrace	RRM-01	Bovine Terrace		х			-			х								
Measures	Vegetated Buffer Strip	RRM-02	Vegetated Buffer Strip								Х								
	Impervious Area Disconnection	N/A	N/A		х	х	х				х								
			•			-	-							-					
Priority 1- to be installed with no	Bioretention	P1-02	Roadside Bioretention - no C & G						x	x									
underdrains or liners. Must drain all stading water within 72	Vegetated Swale- with Bioretention	P1-06	Swale with Bioretention						х	х			X						
hours.	Constructed Wetlands	N/A	N/A						х	х									
			•			-	1							-					
		P2-02	Roadside Bioretinton - Flush Design Roadside						x	x									
Priority 2 BMPs- with subsurface drains	Bioretention	P2-03	Roadside Bioretenion- Contiguous SW						x	x			x						
installed above the capture volume.		P2-04	Roadside Bioretenion- Curb Opening						x	х									
		P2-05	Roadside Bioretenion- No C & G						x	x									
	Constructed Wetlands	N/A	N/A						х	х									

Date: \_\_\_\_\_ of \_\_\_\_



	Best Management Practice (BMP)	Detail Sheet	Detail Title	-	B-US	Awithing Scould	Matel	a pistal	air ann	STILL C	applie and the	ne in P	Measi	seered unique	Lentre toparation telection	Other notes.
		P3-02	Roadside Bioretinton - Flush Design Roadside		x )		<u>~ `</u>	x			<u>/ v</u>				~	
Priority 3 BMPs- installed with subdrains and/or impermeable liner.	Bioretention	P3-03	Roadside Bioretenion- Contiguous SW	:	×>	x		x								
Does not achieve volume capture and		P3-04	Roadside Bioretenion- Curb Opening	:	x	x		x								
must be used as part of a treatment train.	Flow Through Planters	P3-05	Flow Through Planters		x	x		х								
	Vegetated Swale	P3-06	With Bioretention	:	x	x		х	х							
	Vegetated Swale	P3-07	Vegetated Swale		x	x		х								
Priority 4 BMPs- does not achieve volume	Tree Filter Unit			:	x	x		х								
capture and must be used as part of a	Modular Bioretention				x	x		х								
	Chambered															1
Priority 5 BMPs- does	Separator Units Centrifugal				x >	x		х								
not achieve volume capture and must be	Separator Units				x >	x		х								
used as part of a treatment train.	Trash Excluders			1	x	x		х								
u caundiit tidiii.	Filter Inserts				x	x		х								
Priority 6 BMPs- see the "Offset Program" chapter for details.	Offset Program							N/A	N/A	N/A						
Other	Detention			:	x											

# APPENDIX "D"

**BIORETENTION AREA FACT SHEET** 

# **BIORETENTION**

Also know as: Street rain garden, roadside bioretention, and bioretention cell







### DESCRIPTION

The bioretention area best management practice (BMP) functions as a soil and plant-based filtration and infiltration feature that removes pollutants through a variety of natural physical, biological, and chemical treatment processes.

### ADVANTAGES

- Achieves both water quality and volume capture objectives.
- Bioretention areas provide storm water treatment that enhances the quality of downstream water bodies by using natural processes.
- The vegetation provides shade and wind breaks, absorbs noise, reduces heat island effects and improves an area's landscape.
- Bioretention provides habitat for birds and attracts other pollinators like butterflies and bees.
- Does not interrupt utility installation.
- Does not interfere with tree planting.

### LIMITATIONS

- Bioretention is not recommended for areas where street slopes exceed 10%.
- Should not be used in areas of know contamination. If soil and/or groundwater contamination is present on the site or within a 100' radius of the proposed BMP location, the North Coast Regional Water Quality Control Board will need to be contacted and the site reviewed.
- Should not be used in areas of high groundwater. In general a minimum of 2' of clearance should be provided between the bottom of the bioretention cell and seasonal high groundwater.
- Should not be used in areas of slope instability where infiltrated storm water may cause failure. Slope stability should be determined by a licensed geotechnical engineer.
- Do not use in locations that can negatively impact building foundation or footings. Location shall be approved by a licensed Geotechnical Engineer.

### **KEY DESIGN FEATURES**

### ALL BIORETENTION

- Structural soil should be used within the bioretention area consisting of:
  - o ¾"-1 ½" highly angular crushed stone (83% of mix, by weight)- with no fines
  - Clay loam (gravel<5%, sand 25%-30%, silt 20%-40%, clay 20%-40%, organic matter 2%-5%)</li>
  - Hydrogel tackifier (0.03% of mix, by weight)
- Structural soil shall be installed as described in Appendix F.
- Native soil should remain uncompacted to preserve infiltration capacity. Fence off the area during construction to protect.
- Bottom of bioretention should be unlined to allow infiltration into native soil.
- Moisture barrier must be installed to protect road sub-base and any trenches adjacent to the bioretention area.



- Pervious concrete shall be designed and installed as described in Appendix F.
- Porous gutter must be protected during construction to prevent sediment loading.
- Bioretention areas shall be planted with plants from the approved plant and tree list included in Appendix G and shall be planted to achieve \_\_\_\_% cover.
- All bioretention areas shall be designed with a designated high flow bypass inlet for storms larger than the design storm.
- 6" perforated pipe to be installed at a depth of 6" below road structural section.
- Perforated pipe shall be installed in straight runs.
- The volume below the perforated pipe must be sufficient to hold and infiltrate the design volume.

### SIZING DESIGN- GOAL AND REQUIREMENTS

- The **design goal** for all bioretention areas is to capture (infiltration and/or reuse) 100% of the volume of runoff generated by the 85<sup>th</sup> percentile 24 hour storm event. This is a retention requirement. If 100% volume capture is achieved than no additional treatment is required.
- If the design goal is not achievable, then the bioretention area *sizing requirement* is:
  - Water Quality Treatment of 100% of the flow generated by the 85th percentile 24 hour storm event, as calculated using the Rational Method and a known intensity of 0.92 inches per hour, <u>and</u>
  - **Volume 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. This is a retention requirement.
- All calculations shall be completed using the "Storm Water Calculator" available at <a href="http://www.srcity.org/stormwaterLID">www.srcity.org/stormwaterLID</a>.

### INSPECTION AND MAINTENANCE REQUIREMENTS

A maintenance plan shall be provided with the Final SUSMP. The maintenance plan shall include recommended maintenance practices, state the parties responsible for maintenance and upkeep, specify the funding source for ongoing maintenance with provisions for full replacement when necessary and provide site specific inspection checklist.

At a minimum maintenance shall include the following:

- Dry street sweeping upon completion of construction
- Dry street sweeping annually, and
  - When water is observed flowing in the gutter during a low intensity storm.
  - Algae is observed in the gutter.
  - Sediment/debris covers 1/3 of the gutter width or more.
- Inspect twice annually for sedimentation and trash accumulation in the gutter. Obstructions and trash shall be removed and properly disposed of.
- Inspect twice during the rainy season for ponded water.
- Pesticides and fertilizers shall not be used in the bioretention area.
- Plants should be pruned, weeds pulled and dead plants replaced as needed.



# APPENDIX "E"

# SAMPLE OPERATION AND MAINTENANCE INSPECTION CHECKLISTS

Planter St Inspection a (aka: street F	<b>Planter Strip Bioretention</b> Inspection and Maintenance C (aka: Street Rain Garden, Roadside I	<b>Planter Strip Bioretention</b> Inspection and Maintenance Checklist (aka: Street Rain Garden, Roadside Bioretention, Bioretention Cell)	0	Date of Inspection:	
Location Description: Type of Inspection:	÷	Pre-rainy Season (PRS) Rainy Season (RS) After-rainy Season (ARS)	After-rai	ny Season (ARS)	
This Inspecti these docum	on and Maintu ients before pu	This Inspection and Maintenance Checklist is to be used in co these documents before performing the field inspection.	njunction	This Inspection and Maintenance Checklist is to be used in conjunction with its corresponding LID Factsheet and Maintenance Plan. Please review these documents before performing the field inspection.	intenance Plan. Please review
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	Is there standing or pooling of water in the Bioretention area after 3 days of dry weather?		<ul> <li>Check perforated pipe outlet for obstruction or damage. *</li> <li>Flush perforated pipe to remove obstructions/sediment. *</li> </ul>	
อริยน		Is water not draining into catch basin from the overflow pipe during a high intensity storm? *		<ul> <li>Remove and replace the first few inches of topsoil.</li> <li>Remove soil and inspect perforated pipe.</li> <li>Repair or replace perforated pipe, replace with new soil and regrade.</li> </ul>	
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>	
noison∃	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 norforato	* If nerforsted nine is present	t t			

<sup>6</sup> If perforated pipe is present.

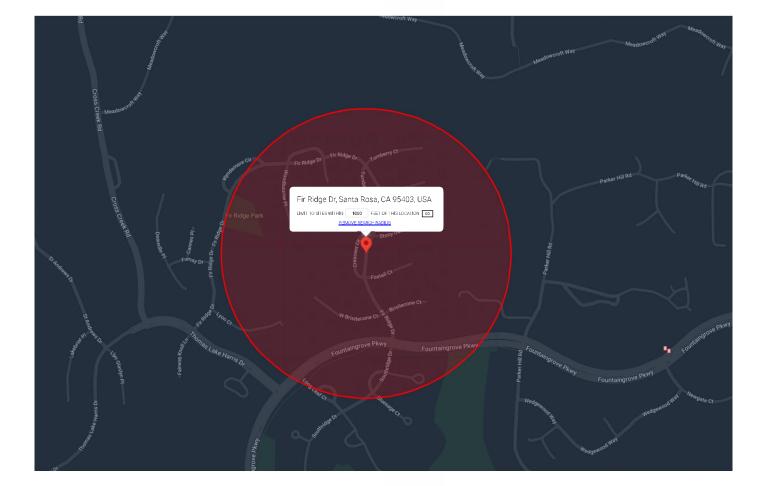
PLANTER STRIP BIORETENTION- CHECKLIST

Inspection Category	When to Inspect	Maintenance Issue	Is 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

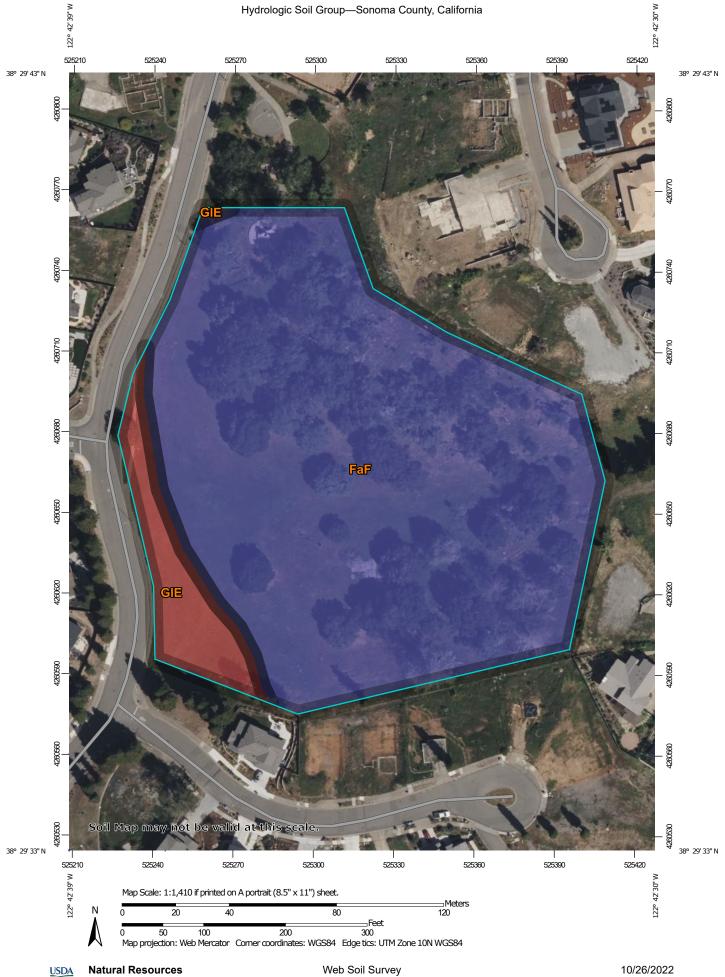
Inspection Category	When to Inspect	Maintenance Issue	ls the Issue Present?	Require Maintenance	<b>Comments</b> (Describe maintenance completed and if needed maintenance was not conducted, note when it will be done)
	PRS RS ARS	Is there debris/trash in the planter area?		<ul> <li>Remove all trash and 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>	

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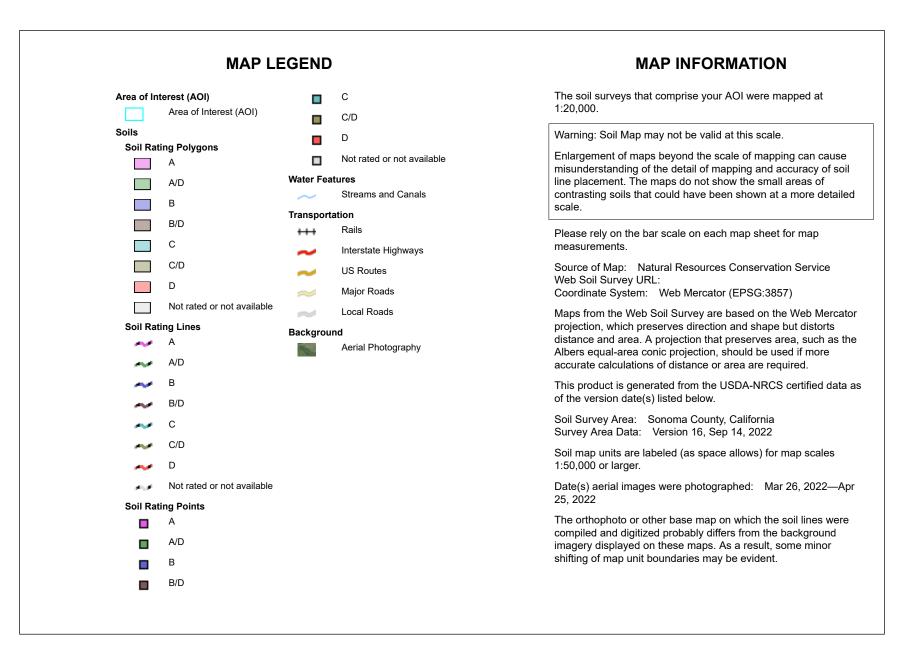
E LIST SITES VISIBLE ON MAP



National Cooperative Soil Survey

**Conservation Service** 

Page 1 of 4



# Hydrologic Soil Group

Map unit symbol	Map unit symbol Map unit name Rating		Acres in AOI	Percent of AOI
FaF	Felta very gravelly loam, 30 to 50 percent slopes	В	5.6	91.7%
GIE	Goulding cobbly clay loam, 15 to 30 percent slopes	D	0.5	8.3%
Totals for Area of Intere	est	•	6.1	100.0%

# Description

Hydrologic soil groups are based on estimates of runoff potential. Soils are assigned to one of four groups according to the rate of water infiltration when the soils are not protected by vegetation, are thoroughly wet, and receive precipitation from long-duration storms.

The soils in the United States are assigned to four groups (A, B, C, and D) and three dual classes (A/D, B/D, and C/D). The groups are defined as follows:

Group A. Soils having a high infiltration rate (low runoff potential) when thoroughly wet. These consist mainly of deep, well drained to excessively drained sands or gravelly sands. These soils have a high rate of water transmission.

Group B. Soils having a moderate infiltration rate when thoroughly wet. These consist chiefly of moderately deep or deep, moderately well drained or well drained soils that have moderately fine texture to moderately coarse texture. These soils have a moderate rate of water transmission.

Group C. Soils having a slow infiltration rate when thoroughly wet. These consist chiefly of soils having a layer that impedes the downward movement of water or soils of moderately fine texture or fine texture. These soils have a slow rate of water transmission.

Group D. Soils having a very slow infiltration rate (high runoff potential) when thoroughly wet. These consist chiefly of clays that have a high shrink-swell potential, soils that have a high water table, soils that have a claypan or clay layer at or near the surface, and soils that are shallow over nearly impervious material. These soils have a very slow rate of water transmission.

If a soil is assigned to a dual hydrologic group (A/D, B/D, or C/D), the first letter is for drained areas and the second is for undrained areas. Only the soils that in their natural condition are in group D are assigned to dual classes.

# **Rating Options**

Aggregation Method: Dominant Condition Component Percent Cutoff: None Specified Tie-break Rule: Higher



# APPENDIX "F"

MAINTENANCE DECLARATION

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: \_\_\_\_\_ APN(s): \_\_\_\_\_

Santa Rosa, California

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

 This Declaration of Covenants Regarding Maintenance of Storm Water BMP Facilities

 ("Declaration") is made on this \_\_\_\_\_\_ day of \_\_\_\_\_\_, 20\_\_\_, by \_\_\_\_\_\_

 ("Landowner") \_\_\_\_\_\_\_.

### RECITALS

- A. Landowner is the fee simple owner of certain real property located in the City of Santa Rosa ("City"), Sonoma County, California, \_\_\_\_\_\_ and more fully described in Exhibit A to this Declaration ("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.
- D. On \_\_\_\_\_\_, \_\_\_\_\_approved Landowner's \_\_\_\_\_\_ ("Plan") and a Final Standard Urban Stormwater Mitigation Plan (SUSMP") for the Property which require 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 \_\_\_\_\_\_ may be inspected at the City of Santa Rosa, Department of Utilities, Storm Water & Creeks Section, 69 Stony Circle upon appointment.

E.	The	requires	that	Landowner
	make and execute this Declaration.			

### DECLARATION OF COVENANTS

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

- Landowner shall, at Landowner's sole cost and expense, construct, inspect, and maintain the BMP Facilities in accordance with the Plan and the SUSMP. Landowner shall assure that all BMPs remain fully functional and that all areas identified in the Plan and SUSMP for treatment and/or volume capture discharge to the specified BMP as designed.
- Landowner shall keep all records related to annual inspections of BMP's by City and all records related to BMP maintenance for a period of at least five years. The records shall include records of any BMP Facilities corrections, repairs, and replacements. Landowner shall make these records available to the City upon request.
- 3. 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 Declaration be construed to impose such an obligation on the City.
- 4. 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 Declaration, 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.
- 5. 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.

- 6. 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 the covenants underlying this Declaration by Landowner, its officers, employees, agents, contractors or subcontractors, 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.
- 7. If any provisions of this Declaration 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.
- 8. This Declaration 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 Declaration shall be brought exclusively and solely in Sonoma County, California.
- 9. Landowner shall not assign this Declaration 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.
- 10. 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.
- 11. This Declaration 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 Declaration shall render Landowner

or Landowner's heirs, successors or assigns liable pursuant to the provisions of the Santa Rosa City Code.

12. 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:

Landowner or Landowner Representative:

City of Santa Rosa	Name:	
Utilities Department	Address:	
Storm Water & Creeks Section		
Supervising Engineer		
69 Stony Circle	_	
Santa Rosa CA 95401		

Executed as of the day and year first above stated.

### LANDOWNER:

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

Signatures of Authorized Persons:

Ву: \_\_\_\_\_

Print Name:

Title:

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

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

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

ATTACHMENTS: Exhibit A- Property Description Notary Acknowledgment