INITIAL
STORM WATER
LOW IMPACT
DEVELOPMENT
SUBMITTAL
(SWLID)

# GIFFEN BUILDING 1

GIFFEN AVE. SANTA ROSA, CA 95407

APN's: 010-450-008

GIFFEN AVE PROPERTIES LLC

**B&R PROJECT #3163.33** 

June 29, 2022



### Prepared By:

Brelje & Race Consulting Engineers 475 Aviation Blvd. Suite 120, Santa Rosa, CA 95403 v. 707.576.1322 f. 707.576.0469

www.brce.com

Project Name:	
-,	
<b>D</b> .	



# Storm Water Low Impact Development Submittal Coversheet

	<u>To be sub</u>	mitted with all	I SW LID submittals
1.	Submittal Information: Submittal Date:		
	Initial SW LIDS	Final SW LIDS	
	Design Manual Used for de	esign:	
	2005 Standard Urban Storm	n Water Mitigation Pla	an
	2011 Storm Water Low Imp	act Development Tec	hnical Design Manual
	2017 Storm Water Low Imp	act Development Tec	hnical Design Manual
2.	Applicant Information:		
Applica	ant Name (Owner or Developer):		
Mailin	g Address:		
City/St	tate/Zip:		

Project Name:	
,	
Data	
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:										

Project Name:	

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



# 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.

Project Name:	
Date:	City of Santa Rosa
	Santa Rosa

# 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**

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.

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### Appendix A

2017 STORM WATER LID DETERMINATION WORKSHEET

### Appendix B

BMP SELECTION TABLES COMPOSITE C-FACTOR AND CN CALCULATIONS BMP SIZING CALCULATIONS FINAL POST CONSTRUCTION BMP DETAILS

### Appendix C

USDA HYDROLOGIC SOILS GROUP SITE MAP REFERENCE GIFFEN AVENUE PROPERTY EXHIBIT "A", DATED MARCH 8, 2017 (PRJ16-023)

### Appendix D

MAINTENANCE CHECKLISTS BIORETENTION FACT SHEET

### **ATTACHMENTS**

Existing Conditions SWLID Exhibit (full size in back pocket)

Proposed Conditions SWLID Exhibit (full size in back pocket)

### 1. PROJECT DESCRIPTION

The Giffen Building 1 site is situated in a southwest section of the City of Santa Rosa and was originally a part of the Northpoint Business Park. The project site is part of the 11.71-acre parcel which holds 6 buildings on the campus formerly operated by JDS Uniphase Corporation. The project site is bounded by Giffen Ave to the south, an existing parking lot and Lombardi Lane to the East, Building 2 to the north, and Building 5 to the west. The existing topography is generally flat with mounded surfaces which splits slopes running from the center of the site to the northeast towards the existing parking lot and to the southwest towards Giffen Ave. The properties located in the immediate vicinity are fully developed (refer to Existing Conditions Exhibit).

The project site is undeveloped composed of native grasses and gravel surfacing. There is an existing storm drain system in Giffen Avenue which routes runoff from east to west where it ultimately connects to the storm drain system in Corporate Center Parkway There is one existing roof drain from the southeast corner of Building 2 that drains to the south to an area drain which allows the runoff to flow through the existing concrete gutter of the parking lot to the east of the project site. Half of the existing project site sheet flows to the north east where is drains into the existing parking lot and is routed through a concrete gutter where it drains to Lombardi Lane before it flows south to Giffen Ave where is ultimately enters the existing storm drain system through an existing catch basin southwest of the site. The other half of the existing project site sheet flows to the southwest to Giffen Ave where is ultimately enters the existing storm drain system through an existing catch basin southwest of the site.

The proposed structures and features on the site will consist of a building, asphalt paving, concrete valley gutter, walkways and a Bioretention Planter. The proposed building has an approximately 18,440 sf footprint and consists of an additional 3,600 sf asphalt paved yard to the east of the proposed building. The proposed improvements will disturb an area of approximately 40,878 sf (0.94-acre) but will also include an additional approximately 8,640 sf of existing impervious area that will remain and drain through the project site. The project construction activities will include earthwork, grading, paving, and utility installations. Since the project will create more than 10,000 sq. ft. of impervious surface, it is subject to the requirements of the County of Sonoma's MS4 storm water permit. The proposed BMP is being installed to meet the City of Santa Rosa LID stormwater requirements.

Onsite stormwater runoff will be captured by a combination of storm drains and drop inlets. Storm drain improvements will convey the storm water to discharge to the finished grade of a bioretention planter to the east the proposed building. After runoff is treated in the bioretention planter a new storm drain system will route the treated runoff to the south then west where it will connect to the existing storm drain system through the existing catch basin located to the southwest of the project site.

The existing soil type according to the USDA soil survey is as follows:

Description	Hydrologic Group Rating	Approx. % of Site
CfA, Clear Lake clay, ponded, 0 to 2 percent slopes	C/D	100%

A soils map is included in Appendix C of this report.

The entire project site is within an area with contaminated soils. The State North Coast Regional Water Board has identified the area to be subjected to a contaminated groundwater plume. The State North Coast Regional Water Board ruled in an email letter dated October 13, 2015 that because of the contaminated groundwater plume, that infiltration should be avoided. With respect to storm water LID, treatment should still be required, but infiltration or storm water capture should not be required. This ruling from the State North Coast Regional Water Board carried over into the March 8, 2017, project Exhibit "A" for the neighboring Building on the same parcel (PRJ16-023). Condition 6 of the aforementioned Exhibit "A" stated, "The State North Coast Regional Water Board agreed that storm water infiltration at this project should not be required due to the nature of the contaminated groundwater plume. Treatment of storm water will still be required per the email letter dated October 13, 2015." See Appendix C for copy of PRJ16-023 Exhibit "A", dated March 8, 2017.

As mentioned previously, there is a portion of storm water run-on to this site from the existing southeast corner of Building 2. The proposed design will intercept the roof drains and discharge the runoff to the Bioretention Planter where the runoff will be treated. No on-site offset is being utilized on the site.

The site receives an estimated annual rainfall of 30 inches, which equates to a K factor of 1.0.

# 2. POLLUTION PREVENTION AND RUNOFF REDUCTION MEASURES

The project design has incorporated pollution source controls intended to prevent pollutants from entering the storm drain system. These source controls include:

- Minimizing irrigation overspray and runoff from site;
- Utilizing minimal amounts of pesticides;
- Proper maintenance and cleaning of landscaped areas;
- Using the minimum parking stall and driveway widths practical;
- Sweeping parking lots and driveways on a regular basis;
- Gross pollutant control (trash capture);
- Clearly mark storm drain inlets with the words "No Dumping. Drains to Creek";

No credits for runoff reduction measures are proposed on this project. All BMPs are designed to the full extent of runoff captured.

### 3. TYPES OF BMP'S PROPOSED

The MS4 Permit's goal is to treat, capture, and infiltrate 100% of the runoff generated by 1-inch of rain over a 24-hour period. (design storm) The LID Strategies and BMPs proposed for use on this project include a modified City of Santa Rosa Priority 3 Roadside Bioretention – Curb Opening BMP. A Priority 3 BMP is selected because the BMP shall only achieve treatment and is not intented to retain/infiltrate stormwater runoff. Priority 1 and 2 BMPs are designed to provide both Treatment and Volume Retention. The Proposed LID strategies and BMPs within the project are intended to treat 100% of the total runoff of the storm water generated by the impervious developed site for a 1-inch rain event in a 24-hour period.

### **Bioretention Planters**

Proposed Roadside Bioretention planter area is designed in accordance with the 2017 City of Santa Rosa and County of Sonoma "Storm Water Low Impact Development Technical Design Manual". Proposed Roadside Bioretention planters are stand-alone BMPs, performing trash capture and treatment functions. The Bioretention planter will consist of excavated areas backfilled with an 18" minimum depth of sandy loam soils to promote vegetation growth that will receive storm water and allow it to treat the storm water runoff as it flows vertically through the sandy loam soil. A perforated subdrain with holes pointed down will be installed at the bottom of the BMP. Continuous 10 mil plastic barriers will be installed along the sides and bottom of the bioretention planter to block seepage from migrating under adjacent pavement and infiltration into the underlying contaminated soils. Proposed storm drain pipes are designed to discharge runoff to the surface of the BMP for runoff to enter into the BMP to be treated. The outside edges around the BMP will be sloped at a 2:1 max slope back up to finished grade of the surrounding surfaces. A storm drain structure serving the bioretention planter will feature side opening inlets set above the finished grade of the bioretention planter flowline in order to accept excess runoff due to storm event of higher intensity. Bioretention planters are landscaped based BMPs that are designed to intercept trash before it enters the storm drain which makes them acceptable to achieve the required level of trash capture per the Water Quality Control Board. Trash capture is achieved in the landscaped based BMP by directing runoff to the vegetated top surface of the BMP where larger trash and debris is captured. Trash and debris down to 100 microns are captured in the underlying layers of the BMP as the runoff penetrates through the BMP.

### 4. LEVEL OF TREATMENT, DESIGN GOAL & CONCLUSIONS

The design goal of 100% treatment for the impervious developed portions of the site will be achieved by routing 100% of event runoff through the Bioretention BMP located to the east of the proposed Building. In addition, the Bioretention BMP will be designed to treat at minimum the runoff flow from the newly developed portion and existing run-on portions of the site resulting from the 1-inch 24-hour storm event before bypassing any excess runoff. Excess runoff will be diverted into the on-site storm drain system. BMPs are summarized in the SWLID Calculator worksheets, showing that the BMPs will satisfy SWLID criteria. LID features are designed using City of Santa Rosa Storm Water BMP Calculator, ver. B.11.0 (verify calculator version).

### 5. MAINTENANCE ACTIVITIES & FUNDING

The routine inspection and upkeep of this facility will be provided by the property ownership. Maintenance personnel under contract to the property owners will be responsible for routine clean-up and maintenance of the parking lots, driveways, sidewalks, and landscaped areas. They will also be responsible for incidental maintenance of the BMPs on an as required basis, such as driveway and parking lot sweeping, maintenance and care of landscaping and removal of trash and debris from the top surface of the BMP.

Long-term funding for inspection, maintenance and repair of the BMP's shall be budgeted and carried out by the property owner, or its assigned successor(s).

### **BIORETENTION - COMMON MAINTENANCE CONCERNS:**

- Dry sweeping of all parking area and associated hardscape areas upon completion of construction.
- Dry 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. 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 shall be pruned, weeds pulled, and dead plants replaced as needed.

# APPENDIX A

2017 STORM WATER LID DETERMINATION WORKSHEET



# Santa Rosa 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.

<u>Part</u>	1: Project Inform	<u>nation</u>								
Proje	ect Name			Applicant (owner or dev	eloper) Name					
Proje	ect Site Address			Applicant Mailing Addre	SS					
Proje	ect City/State/Zip			Applicant City/State/Zip						
Perm	nit Number(s) - (if ap	oplicable)	Applicant Phone/Email/Fax							
Desi	gner Name			Designer Mailing Addres	S					
Desi	gner City/State/Zip			Designer Phone/Email						
Тур	e of Application/P	Project:								
	Subdivison	Grading Permit	Building Permit	Hillside Developmer	nt					
	DesignReview	Use Permit	Encroachment	Time Extensions	Other :					
PAR	T 2: Project Exemp	<u>tions</u>								
1.	Is this a project tha	at creates or replaces	s less than 10,000 sq	uare feet of impervious su	urface <sup>1</sup> , including all project					
	phases and off-site	e improvements?								
	Yes	No								

<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.

### 2017 Storm Water LID Determination Worksheet

2.	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
- 3. 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.

### **Part 4: Project Description**

square feet 1. Total Project area: acres 2. Existing land use(s): (check all that apply) Commercial Industrial Residential Public Other Description of buildings, significant site features (creeks, wetlands, heritage trees), etc.: square feet 3. Existing impervious surface area: acres 4. Proposed Land Use(s): (check all that apply) Public Commercial Industrial Residential Other Description of buildings, significant site features (creeks, wetlands, heritage trees), etc.: Proposed 5. Existing impervious surface area: square feet acres

Giffen Building 1

Acknow	ledgment	Signature	Section:
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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 submittal of 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\*. I understand that redesign may require submittal 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: <a href="https://www.srcity.org/stormwaterLID">www.srcity.org/stormwaterLID</a>

**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**

BMP SELECTION TABLES COMPOSITE C-FACTOR AND CN CALCULATIONS BMP SIZING CALCULATIONS FINAL POST CONSTRUCTION BMP DETAILS



Project Name:	IFFEN BU	ILDII	NG I																			 		
	Best Management Practice (BMP)	Detail Sheet	Detail Title	/	21/10	ight of	with:	Mail Control	Sile of the second			ST S	Mark in S	inorit des	se litile	dentifiet dentifiet	of Bur Del	gelection	Other notes	, ;,				
Universal BMP- to be	Living Roof	N/A	N/A		Х	Х	Х		Х	Х				X										
considered on all projects.	Rainwater Harvesting	N/A	N/A		х	х	х			Х				X										
•																								
	Interceptor Trees	N/A	N/A		Х	Х	Х				Х			X										
Runoff Reduction	Bovine Terrace	RRM-01	Bovine Terrace		Х						Х			X									,	
Measures	Vegetated Buffer Strip	RRM-02	Vegetated Buffer Strip								Х			X										
	Impervious Area Disconnection	N/A	N/A		Х	Х	х				Х			X										
<b>Priority 1</b> - to be installed with no underdrains or liners.	Bioretention	P1-02	Roadside Bioretention - no C & G						х	х				X										
Must drain all stading	Vegetated Swale- with Bioretention	P1-06	Swale with Bioretention						х	Х				X										
water within 72 hours.	Constructed Wetlands	N/A	N/A						Х	Х				X										
		P2-02	Roadside Bioretinton - Flush Design Roadside						Х	Х				X										
Priority 2 BMPs- with subsurface drains	Bioretention	P2-03	Roadside Bioretenion- Contiguous SW						х	х				X										
installed above the capture volume.		P2-04	Roadside Bioretenion- Curb Opening						х	х				X										
		P2-05	Roadside Bioretenion- No C & G						х	х				X							 			
	Constructed Wetlands	N/A	N/A						Х	Х				X										

Date:	Page	of
	8	



	Best Management Practice (BMP)	Detail Sheet	Detail Title	/g	in de l	sed vi	iti.		digital s	3; (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		Jajust 2	Marin's	oriority less to	Jelege de la	per data de	differ nates:
		P3-02	Roadside Bioretinton - Flush Design Roadside		х	х	х		х					X			
Priority 3 BMPs- installed with subdrains and/or impermeable liner.	Bioretention	P3-03	Roadside Bioretenion- Contiguous SW		х	х	х	_	х					X			
Does not achieve volume capture and		P3-04	Roadside Bioretenion- Curb Opening		х	х	х		х				X		BMP 1	No infiltration allowed. BMP shall be treatment only.	BMP is modified from City of Santa Rosa Detail. No curb openings are used. Direct storm drain discharge to surface of BMP.
must be used as part of a treatment train.	Flow Through Planters	P3-05	Flow Through Planters		Х	Х	Х		Х					X			
	Vanatated Curela	P3-06	With Bioretention		х	Х	х		Х	Х				X			
	Vegetated Swale	P3-07	Vegetated Swale		х	Х	х		Х					X			
Priority 4 BMPs- does not achieve volume	Tree Filter Unit				Х	Х	Х		Х					X			
capture and must be used as part of a	Modular Bioretention				х	Х	х		Х					X			
	Chambered				х	х	х		х					X			
Priority 5 BMPs- does not achieve volume	Separator Units Centrifugal			-			$\dashv$	-	x					X			
capture and must be	Separator Units			-	X	Х	Х	-					_	-			
used as part of a treatment train.	Trash Excluders			-	X	X	X	-	X				_	X			
	Filter Inserts				Х	Х	Х		Х					Λ			
<b>Priority 6 BMPs</b> - see the "Offset Program" chapter for details.	Offset Program								N/A	N/A	N/A			X			
Other	Detention				Х									X			



### **CN Composite Work Sheet**

Project: Giffen Building 1

Address/Location: Giffen Ave

Designer: AJF

Date: June 15, 2022

Inlet Number/Tributary Area/BMP: BMP 1

INSTRUCTIONS: Please refer to the "Urban Hydrology for Small Watersheds" (TR-55 manual).

Soil Type (Infiltration Rate)	Cover Description	CN	Area ft <sup>2</sup>	Product of CN x Area
D: 0 - 0.05 in/hr infiltration (transmission) rate	Impervious - Paved Parking, Rooftop, Driveways	98	45957	4,503,786.0
D: 0 - 0.05 in/hr infiltration (transmission) rate	Brush: weed-grass mixture with brush major element - Good (>75% ground cover)	73	3558	259,734.0
No Entry	No Entry	0	0	0.0
No Entry	No Entry	0	0	0.0
No Entry	No Entry	0	0	0.0
No Entry	No Entry	0	0	0.0
No Entry	No Entry	0	0	0.0
No Entry	No Entry	0	0	0.0
No Entry	No Entry	0	0	0.0
No Entry	No Entry	0	0	0.0
		Totals =	49515	4,763,520.0

CNCOMPOSIT =

(CN x Area) +(CN x Area) + (CN x Area) + (CN x Area) ...
Total Tributary Area

Use this CN<sub>COMPOSIT</sub> =

96.2



### **C Factor Composite Work Sheet**

Project: Giffen Building 1

Address/Location: Giffen Ave

Designer: AJF

Date: June 15, 2022

Inlet Number/Tributary Area/BMP: BMP 1

**INSTRUCTIONS:** From "Using Site Design to Meet Development Standards For Storm water Quality" by the Bay Area Storm water Management Agencies Association (BASMAA).

Paving Surface	C Number	Area ft <sup>2</sup>	Product of C x Area
Concrete	0.80	3,296	2,636.80
Building Roof	0.80	24,884	19,907.20
Asphalt	0.70	17,777	12,443.90
Grass	0.10	3,558	355.80
No Entry	-	-	-
No Entry	-	-	-
No Entry	-	-	-
No Entry	-	-	-
No Entry	-	-	-
No Entry	-	-	-
	Totals	49,515.00	35,343.70

0.71

<u>(C x Area) + (C x Area) + (C x Area) + (C x Area) ...</u> = CFACTOR COMPOSIT =

CFACTOR COMPOSIT =



### STORM WATER CALCULATOR

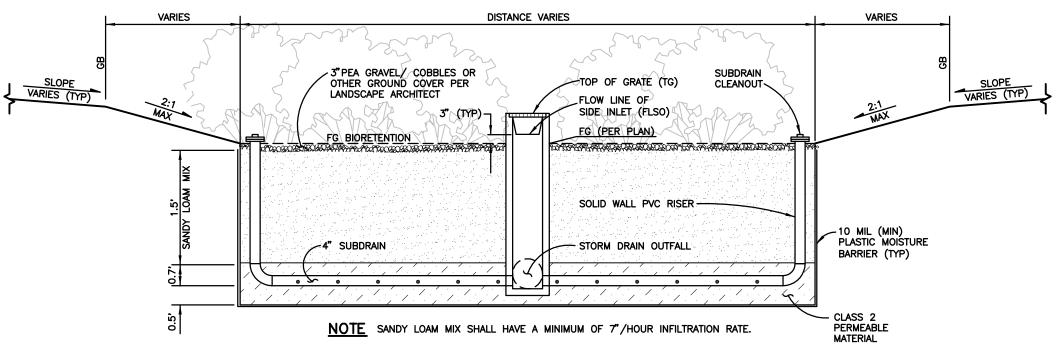
	LID BM	IP Summar	y Page & 🤄	Site Global Values									
Ī	Project In	formation:				Site Information:				Based upor	n the pre an	d post deve	elopment
	F	Project Name:	Giffen Build	ing 1		Mean Seasonal Precipitation (MSP) of P	roject Site:	30.00	(inches)	impervious		ost construc	ction BMP
	Addr	ress/Location:				K=MSP/30	K=	1.00		requiremen	t is:		
		Designer:	AJF						•				
	Date: 6/15/2022				Impervious area - pre development:		12,172.0	ft <sup>2</sup>	-	Treatme	ent Only	/	
						Impervious area - post development:		37,320.0	ft <sup>2</sup>			•	
					S	ummary of Saved BMP Results:							
								ВМР	P Design Results				
		Tributary Area Requir		Requiren	nents		Hydromo	dification					
					1			Control		Flow Base Treatment		Delta Volume Capture	
			Runoff							Required			
	BMP ID:	Tributary	Reduction				D4	Required V <sub>Hydromod</sub>	Achieved	Q	Achieved	Poquired	Achieved
		Area (ft <sup>2</sup> .)	Measures (Y/N)	Type of Requirement Met		Type of BMP Design	Percent Achieved	(ft <sup>3</sup> )	(ft <sup>3</sup> )	Treatment (cfs)		Vdelta (ft <sup>3</sup> )	(ft <sup>3</sup> )
1	BMP 1	49,515	No	100% Vertical Flow Treatment	Priority 3: P3-04 R	loadside Bioretention - Curb Opening	111.4	()	(,	0.1614	0.1799	· uonu (11 )	(,
2	Divil 1	40,010	140	100% Vertical Flow Frederich	Thomas of the out to	Carb Opening	111.4			0.1014	0.1700		
3													
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Release 8 Draft Rev. 5 6/16/2022



### **STORM WATER CALCULATOR**

BMP Tributary Parameters			Project Name:	Giffen Building	1	
BMP ID:	BMP 1					
BMP Design Criteria:	<b>Treatment Only</b>	/				
Type of BMP Design:	Priority 3: P3-0	4 Roadside Bio	retention - Curb Open	ing		
BMP's Physical Tributary Area:	49,515.0	ft <sup>2</sup>			<del>-</del>	
Description/Notes:						
l						
100% Treatment					Q <sub>TREATMENT</sub> =	0.1614 cfs
Post surface type:	Concrete					
$C_{POST}$ : User Composite post development $C_{POST}$ :	0.71		Treatment F	Factor (Tf):	1 Calculated	
User Input I <sub>Historical</sub> :		in./hr.		Design Storm:	0.20 in./hr.	
•						111.43 %
BMP Sizing 100% Treatment Vertical				Percent of	f Goal Achieved =	111.43
Infiltration rate of the specified BMP soil:	7.00	in./hr.				
Depth of drainage pipe:	1.50	ft				
BMP Length:	40.00					
BMP Width:	27.75	ft				



# BIORETENTION AREA

NOT TO SCALE

# **APPENDIX C**

USDA HYDROLOGIC SOILS GROUP SITE MAP REFERENCE GIFFEN AVENUE PROPERTY EXHIBIT "A", DATED MARCH 8, 2017 (PRJ16-023)



**NRCS** 

Natural Resources Conservation Service A product of the National Cooperative Soil Survey, a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local participants

# Custom Soil Resource Report for Sonoma County, California



# **Preface**

Soil surveys contain information that affects land use planning in survey areas. They highlight soil limitations that affect various land uses and provide information about the properties of the soils in the survey areas. Soil surveys are designed for many different users, including farmers, ranchers, foresters, agronomists, urban planners, community officials, engineers, developers, builders, and home buyers. Also, conservationists, teachers, students, and specialists in recreation, waste disposal, and pollution control can use the surveys to help them understand, protect, or enhance the environment.

Various land use regulations of Federal, State, and local governments may impose special restrictions on land use or land treatment. Soil surveys identify soil properties that are used in making various land use or land treatment decisions. The information is intended to help the land users identify and reduce the effects of soil limitations on various land uses. The landowner or user is responsible for identifying and complying with existing laws and regulations.

Although soil survey information can be used for general farm, local, and wider area planning, onsite investigation is needed to supplement this information in some cases. Examples include soil quality assessments (http://www.nrcs.usda.gov/wps/portal/nrcs/main/soils/health/) and certain conservation and engineering applications. For more detailed information, contact your local USDA Service Center (https://offices.sc.egov.usda.gov/locator/app?agency=nrcs) or your NRCS State Soil Scientist (http://www.nrcs.usda.gov/wps/portal/nrcs/detail/soils/contactus/?cid=nrcs142p2 053951).

Great differences in soil properties can occur within short distances. Some soils are seasonally wet or subject to flooding. Some are too unstable to be used as a foundation for buildings or roads. Clayey or wet soils are poorly suited to use as septic tank absorption fields. A high water table makes a soil poorly suited to basements or underground installations.

The National Cooperative Soil Survey is a joint effort of the United States Department of Agriculture and other Federal agencies, State agencies including the Agricultural Experiment Stations, and local agencies. The Natural Resources Conservation Service (NRCS) has leadership for the Federal part of the National Cooperative Soil Survey.

Information about soils is updated periodically. Updated information is available through the NRCS Web Soil Survey, the site for official soil survey information.

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require

alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer.

# **Contents**

Preface	2
Soil Map	
Soil Map	
Legend	
Map Unit Legend	
Map Unit Descriptions	
Sonoma County, California	
CfA—Clear Lake clay, ponded, 0 to 2 percent slopes	

# Soil Map

The soil map section includes the soil map for the defined area of interest, a list of soil map units on the map and extent of each map unit, and cartographic symbols displayed on the map. Also presented are various metadata about data used to produce the map, and a description of each soil map unit.



### MAP LEGEND

### Area of Interest (AOI)

Area of Interest (AOI)

### Soils

Soil Map Unit Polygons

Soil Map Unit Lines

Soil Map Unit Points

### **Special Point Features**

(o)

Blowout

Borrow Pit

Clay Spot

**Closed Depression** 

Gravel Pit

Gravelly Spot

Landfill Lava Flow

Marsh or swamp

Mine or Quarry

Miscellaneous Water

Perennial Water

Rock Outcrop

Saline Spot Sandy Spot

Severely Eroded Spot

Sinkhole

Slide or Slip

Sodic Spot

å

Spoil Area Stony Spot



Very Stony Spot



Wet Spot Other



Special Line Features

### **Water Features**

Streams and Canals

### Transportation

---

Rails

Interstate Highways

**US Routes** 

Major Roads

00

Local Roads

### Background

Aerial Photography

### MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:20.000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service Web Soil Survey URL:

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Sonoma County, California Survey Area Data: Version 15, Sep 10, 2021

Soil map units are labeled (as space allows) for map scales 1:50.000 or larger.

Date(s) aerial images were photographed: Jun 1, 2020—Oct 30, 2020

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

## Map Unit Legend

Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI
CfA	Clear Lake clay, ponded, 0 to 2 percent slopes	2.2	100.0%
Totals for Area of Interest		2.2	100.0%

# **Map Unit Descriptions**

The map units delineated on the detailed soil maps in a soil survey represent the soils or miscellaneous areas in the survey area. The map unit descriptions, along with the maps, can be used to determine the composition and properties of a unit.

A map unit delineation on a soil map represents an area dominated by one or more major kinds of soil or miscellaneous areas. A map unit is identified and named according to the taxonomic classification of the dominant soils. Within a taxonomic class there are precisely defined limits for the properties of the soils. On the landscape, however, the soils are natural phenomena, and they have the characteristic variability of all natural phenomena. Thus, the range of some observed properties may extend beyond the limits defined for a taxonomic class. Areas of soils of a single taxonomic class rarely, if ever, can be mapped without including areas of other taxonomic classes. Consequently, every map unit is made up of the soils or miscellaneous areas for which it is named and some minor components that belong to taxonomic classes other than those of the major soils.

Most minor soils have properties similar to those of the dominant soil or soils in the map unit, and thus they do not affect use and management. These are called noncontrasting, or similar, components. They may or may not be mentioned in a particular map unit description. Other minor components, however, have properties and behavioral characteristics divergent enough to affect use or to require different management. These are called contrasting, or dissimilar, components. They generally are in small areas and could not be mapped separately because of the scale used. Some small areas of strongly contrasting soils or miscellaneous areas are identified by a special symbol on the maps. If included in the database for a given area, the contrasting minor components are identified in the map unit descriptions along with some characteristics of each. A few areas of minor components may not have been observed, and consequently they are not mentioned in the descriptions, especially where the pattern was so complex that it was impractical to make enough observations to identify all the soils and miscellaneous areas on the landscape.

The presence of minor components in a map unit in no way diminishes the usefulness or accuracy of the data. The objective of mapping is not to delineate pure taxonomic classes but rather to separate the landscape into landforms or landform segments that have similar use and management requirements. The delineation of such segments on the map provides sufficient information for the development of resource plans. If intensive use of small areas is planned, however, onsite investigation is needed to define and locate the soils and miscellaneous areas.

### Custom Soil Resource Report

An identifying symbol precedes the map unit name in the map unit descriptions. Each description includes general facts about the unit and gives important soil properties and qualities.

Soils that have profiles that are almost alike make up a *soil series*. Except for differences in texture of the surface layer, all the soils of a series have major horizons that are similar in composition, thickness, and arrangement.

Soils of one series can differ in texture of the surface layer, slope, stoniness, salinity, degree of erosion, and other characteristics that affect their use. On the basis of such differences, a soil series is divided into *soil phases*. Most of the areas shown on the detailed soil maps are phases of soil series. The name of a soil phase commonly indicates a feature that affects use or management. For example, Alpha silt loam, 0 to 2 percent slopes, is a phase of the Alpha series.

Some map units are made up of two or more major soils or miscellaneous areas. These map units are complexes, associations, or undifferentiated groups.

A *complex* consists of two or more soils or miscellaneous areas in such an intricate pattern or in such small areas that they cannot be shown separately on the maps. The pattern and proportion of the soils or miscellaneous areas are somewhat similar in all areas. Alpha-Beta complex, 0 to 6 percent slopes, is an example.

An *association* is made up of two or more geographically associated soils or miscellaneous areas that are shown as one unit on the maps. Because of present or anticipated uses of the map units in the survey area, it was not considered practical or necessary to map the soils or miscellaneous areas separately. The pattern and relative proportion of the soils or miscellaneous areas are somewhat similar. Alpha-Beta association, 0 to 2 percent slopes, is an example.

An *undifferentiated group* is made up of two or more soils or miscellaneous areas that could be mapped individually but are mapped as one unit because similar interpretations can be made for use and management. The pattern and proportion of the soils or miscellaneous areas in a mapped area are not uniform. An area can be made up of only one of the major soils or miscellaneous areas, or it can be made up of all of them. Alpha and Beta soils, 0 to 2 percent slopes, is an example.

Some surveys include *miscellaneous areas*. Such areas have little or no soil material and support little or no vegetation. Rock outcrop is an example.

### Sonoma County, California

### CfA—Clear Lake clay, ponded, 0 to 2 percent slopes

### **Map Unit Setting**

National map unit symbol: 2y8vg

Elevation: 50 to 210 feet

Mean annual precipitation: 27 to 40 inches Mean annual air temperature: 57 to 58 degrees F

Frost-free period: 265 to 315 days

Farmland classification: Farmland of statewide importance

### **Map Unit Composition**

Clear lake and similar soils: 85 percent

Minor components: 15 percent

Estimates are based on observations, descriptions, and transects of the mapunit.

### **Description of Clear Lake**

### Setting

Landform: Basin floors

Landform position (two-dimensional): Toeslope Landform position (three-dimensional): Tread

Down-slope shape: Concave Across-slope shape: Concave

Parent material: Alluvium derived from volcanic and sedimentary rock

### Typical profile

Apg - 0 to 8 inches: clay Assg - 8 to 25 inches: clay Bssg - 25 to 46 inches: clay Bkssg - 46 to 52 inches: clay 2Bkg - 52 to 60 inches: clay loam 2Btg - 60 to 72 inches: clay loam

### Properties and qualities

Slope: 0 to 2 percent

Depth to restrictive feature: More than 80 inches

Drainage class: Poorly drained Runoff class: Negligible

Capacity of the most limiting layer to transmit water (Ksat): Moderately low to

moderately high (0.06 to 0.20 in/hr) Depth to water table: About 0 inches

Frequency of flooding: None Frequency of ponding: Frequent

Calcium carbonate, maximum content: 7 percent

Maximum salinity: Nonsaline to very slightly saline (0.0 to 2.0 mmhos/cm)

Sodium adsorption ratio, maximum: 10.0

Available water supply, 0 to 60 inches: High (about 9.7 inches)

### Interpretive groups

Land capability classification (irrigated): 2s Land capability classification (nonirrigated): 3s

Hydrologic Soil Group: C/D

Ecological site: R014XG907CA - Loamy Bottom

### Custom Soil Resource Report

Hydric soil rating: Yes

### **Minor Components**

#### Huichica

Percent of map unit: 6 percent

Landform: Flood plains

Landform position (three-dimensional): Tread

Down-slope shape: Concave Across-slope shape: Linear Hydric soil rating: No

### Wright

Percent of map unit: 6 percent Landform: Stream terraces

Landform position (three-dimensional): Tread

Down-slope shape: Concave Across-slope shape: Linear Hydric soil rating: No

### Zamora

Percent of map unit: 3 percent

Landform: Alluvial fans

Landform position (three-dimensional): Tread

Down-slope shape: Linear Across-slope shape: Linear Hydric soil rating: No

### CITY OF SANTA ROSA, CALIFORNIA PLANNING & ECONOMIC DEVELOPMENT DEPARTMENT ENGINEERING DEVELOPMENT SERVICES DIVISION

EXHIBIT "A" March 8, 2017

# GIFFEN AVENUE PROPERTY MEDICINAL CANNABIS CULTIVATION 2739 and 2747 GIFFEN AVENUE PRJ16-023 CUP16-065 DR16-057

- I. Developer's engineer shall obtain the current City Design and Construction Standards and the Community Development Department's Standard Conditions of Approval dated August 27, 2008 and comply with all requirements therein unless specifically waived or altered by written variance by the City Engineer.
- II. Giffen Avenue and Lombardi Lane are private streets and have development restrictions imposed by the North Coast Water Control Board due to the hazardous waste soil conditions in the area. See the Declaration of Environmental Restriction documents OR 07-094872 recorded August 27, 2007.
- III. In addition, the following summary constitutes the recommended conditions of approval on the subject application/development based on the plans submitted /stamped received January 5, 2017:

### PARCELS AND EASEMENT DEDICATIONS

1. Per the title report, legal private access easements over the private street from adjacent property owners from the project to the City Right of way of Northpoint Parkway or Corporate Center Parkway exist. Provide a copy of the private easements to the City of Santa Rosa for their files prior to issuance of building permit. All parcels require legal access rights from their parcel to the Public Right of way to remain for perpetuity.

- Giffen Avenue and Lombardi Lane shall not be dedicated to the City of Santa Rosa as Right of way without written consent and acceptance by the City of Santa Rosa and evidence presented of a clear environmental review.
- If applicable, the applicant shall dedicate to the City of Santa Rosa Water, a
  revised public water main easement that shall be extended to cover the new
  water and fire main connections and double detector check or backflow
  valves as needed to meet current City Standards.

### **TRAFFIC**

4. Submit a signing and striping plan with the building plans depicting the proposed and/or repainted parking lot striping and ADA compliant parking lot signing and striping and addressing other traffic needs. Install travel directional arrows, fire lane signing and striping at the gates and traffic guidelines adjacent to the fences.

### **PRIVATE DRIVEWAYS AND STREETS**

5. Post signs along Giffen Avenue and Lombardi Lane frontage to indicate the street is private.

### STORM WATER COMPLIANCE (SUSMP)

- 6. If applicable, then the developer's engineer shall comply with all requirements of the latest edition of the City Storm Water Low Impact Development Technical Design Manual. Final Plans shall incorporate all Standard Urban Storm Drain Management Plans (SUSMP) Best Management Practices (BMP's) and shall be accompanied by a Final Storm Water Mitigation Plan which shall address the storm water quality and quantity. Final Plans shall be accompanied by a City approved Declaration of Maintenance Agreement to assure continuous maintenance in perpetuity of the SUSMP BMP's, and shall include a maintenance schedule by the owner. Note that soil contamination and ground water monitoring wells to examine possible contamination is present onsite and offsite/near the project site and water infiltration BMPs may not be installed or permitted without State Water Board approval. The State North Coast Regional Water Board agreed that storm water infiltration at this project should not be required due to the nature of the contaminated groundwater plume. Treatment of storm water will still be required per the email letter dated October 13, 2015.
- 7. If applicable, then perpetual maintenance of SUSMP Best Management Practices (BMP's) shall be the responsibility of the owner of these BMP's, even

## APPENDIX D MAINTENANCE CHECKLIST BIORETENTION FACT SHEET

### Form A Storm Water Quality Feature Maintenance Check List - Standard Conditions -

Are there any special conditions and/or maintenance requirements noted for BMP(s)? Y N (circle one)  If Yes, attach Form B for Project.  Drainage  Drawdown - Drainage - Vector Risk - Pump Out-Blockage  Reference code  D1  D2  D3  D4  E1  E2  E3  E4  E5  E6  Dainage  Vegetation  Excessive Mowing - Herbicide Overus Health of Desired Vegetation - Vegetation	* = Refer to Form B (Specials) and/or Form C (Notes).  General  Trash and Debris - Improper Modifications - Damage  G1 G2 G4 S	
Are there any special conditions and/or maintenance requirements noted for BMP(s)? Y N (circle one)  If Yes, attach Form B for Project.  Drainage  Drawdown - Drainage - Vector Risk - Pump Out-Blockage  Reference code  D1  D2  D3  D4  E1  E2  E3  E4  E5  E6  Dainage  Vegetation  Excessive Mowing - Herbicide Overus Health of Desired Vegetation - Vegetation	and/or Form C (Notes).  General  Feature Modifications - Damage  G1 G2 G4 S	
Are there any special conditions and/or maintenance requirements noted for BMP(s)? Y N (circle one)  If Yes, attach Form B for Project.  Drainage  Drawdown - Drainage - Vector Risk - Pump Out-Blockage  Reference code  D1  D2  D3  D4  E1  E1  E2  E3  E4  E5  E6  V1  V2  V3  V1  V2  V3  V1  V2  V3  V4  V5  V1  V6  V6	General  Trash and Debris - Improper Modifications - Damage  G1 G2 G4 S	
Drainage  Drawdown - Drainage - Vector Risk - Pump Out- Blockage  Reference code  D1  D2  D3  D4  Erosion  Vegetation  Excessive Mowing - Herbicide Overus Hydraulic Function - Failure - Sediment Clogging  Excessive Mowing - Herbicide Overus Health of Desired Vegetation -  Vegetation  Excessive Mowing - Herbicide Overus Health of Desired Vegetation -  V1  V2  V3  V1  V2  V3  V	e - Trash and Debris - Improper Modifications - Damage  G1 G2 G4 S	
Blockage         Hydraulic Function - Failure - Sediment Clogging         Health of Desired Vegetation -           Reference code         D1         D2         D3         D4         E1         E2         E3         E4         E5         E6         V1         V2         V3         V	e - Trash and Debris - Improper Modifications - Damage  G1 G2 G4 S	
ding of 72 hours 72 hours on in or as curbs sa? sa? sa? sa? port of m? citivity? citivity? citivity? sand/or sand/or rect	( ( )	
Evidence of standing or ponding of water in the BMP area after 72 hours of dry weather?  Does the high flow bypass function as designed?  Is there sediment acumination in or actinent acumination of its there actined to washouts allow intensity storm?  Is there under cutting or washouts abuting the planter area?  Is there actined ong the length of the planter area?  Is there accumulation of sediment (sand, dirt, mud) in the planter area?  Observed or potential transport of mulch to drainage system?  Are there evidence of animal activity?  Is there evidence of animal activity?  Is there evidence of animal activity?  Are there evidence of animal activity?  Is there evidence of animal activity?  Are there evidence of animal activity?  Evidence of Excessive Moving and/or excessive weeds?	Is there debris/trash accumulation in the BMP or high flow by pass?  Wissing or damage structural features?  (Grates, pipes, walls, curbs, etc.)  Evidence of improper modifications or removal of BMP?  See Additional Special Conditions or Features Check List Requirement Features	Form B

Re-Inspection Required:

Page \_

Complete:

Issues Corrective Action:

### **Storm Water Quality Special Feature Maintenence Check List**

Date:		_		Inspector:				Inspection St	atus Codes:		
Start Time:								S = Satisfac	tory	* - See Notes	on Form C
Stop Time:								D = Deficier	nt		
					Special F	eature or	Conditio	ne			
Reference code	<b>S1</b>	S2	\$3	<b>S4</b>	S5	S6	S7	S8	<b>S9</b>	S10	<b>S11</b>
Additional Special Maintenance Inspection Criterial	Add special inspection requirements in addition to Form A here.	Add special inspection requirements in addition to Form A here.	Add special inspection requirements in addition to Form A here.	Add special inspection requirements in addition to Form A here.	Add special inspection requirements in addition to Form A here.	Add special inspection requirements in addition to Form A here.	Add special inspection requirements in addition to Form A here.	Add special inspection requirements in addition to Form A here.	Add special inspection requirements in addition to Form A here.	Add special inspection requirements in addition to Form A here.	Add special inspection requirements in addition to Form A here.
BMP ID:									,		Ä
Office Use: Complete:			Issues Corre	ctive Action: _				Re-Inspection	n Required: _		

### Form C Storm Water Quality Feature Maintenence Check List - Inspection Notes -

Date:	Inspector:		
	Project:		
	Address:		

	Reference	
BMP ID:	Code	Notes

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### **FACT SHEET- BIORETENTION**

### **BIORETENTION**

Also know as: 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**

- Can be designed to achieve Treatment, Delta Volume Capture, or Hydromodification requirements.
- Enhances water quality of downstream water bodies through natural processes.
- Aesthetically pleasing.
- The vegetation can provide shade and wind breaks, absorbs noise, reduces heat island effects and improves an area's landscape.
- Provides habitat for birds and attracts other pollinators like butterflies and bees.
- Does not interrupt utility installation.
- Does not interfere with tree planting.

### **FACT SHEET- BIORETENTION**

#### **LIMITATIONS**

- Specialized design is required 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 requiring load bearing capacity (adjacent to roadways and/or buildings).
- Structural soil, if used, shall be installed as described in Appendix E.
- Some BMPs may not require the use of structural soil and a more organic type planting soil and/or treatment media may be used in its place. It may be possible in some cases to use native soil or to amend the native soil so that it is suitable. Use of non-structural soil will depend on evaluation of the criteria in "Chapter 4-Site Assessment" as well as consideration of structural needs and may require evaluation by a licensed Geotechnical Engineer.
- Underlining native soil should remain un-compacted to preserve infiltration capacity. Fence off the area during construction to protect it from compaction.
- Bottom of bioretention should be un-lined to allow infiltration into native soil.
- Moisture barrier must be installed vertically to protect road sub-base and any trenches adjacent to the bioretention area.
- If used, pervious concrete shall be designed and installed as described in Appendix E and protected during construction to prevent sediment loading.
- If the porous gutter design option is used additional trash and sediment capture BMPs is required.
- A curb opening type design may be used in place of a porous gutter if appropriate for the project and does not require additional trash capture.
- Bioretention areas shall be planted with plants from the approved Plant List and Tree **List** included in Appendix F and shall be planted to achieve 51% cover.
- All bioretention areas shall be designed with a designated high flow bypass inlet for storms larger than the design storm.

### **FACT SHEET- BIORETENTION**

- For designs that include perforated pipe, the 6" perforated pipe must be installed a minimum of 6" below the adjacent road structural section.
- Perforated pipe shall be installed in straight runs only.
- The volume below the perforated pipe must be sufficient to hold and infiltrate the design volume.

### SIZING DESIGN- GOAL AND REQUIREMENTS

- **For all projects:** The treatment component requires that all of the runoff generated by this water quality design storm from impermeable surfaces must be treated on site for the pollutants of concern.
- For projects that increase the amount of impervious surface, but create or replace less than a total of one acre: The Delta Volume Capture component requires that any increase in volume due to development for the water quality design storm must be infiltrated and/or reused on site. Further discussion of the Treatment and Delta Volume Capture requirements and the accompanying formulas can be found in Chapter 6.
- For projects that create or replace one acre or more of impervious surface: These larger projects must mitigate their impacts by meeting the **Hydromodification Requirement** by capturing 100% of the post development volume generated by the water quality rain event.
- All calculations shall be completed using the "Storm Water Calculator" available at <a href="https://www.srcity.org/stormwaterLID">www.srcity.org/stormwaterLID</a>.

### **INSPECTION AND MAINTENANCE REQUIREMENTS**

A maintenance plan shall be provided with the Final SWLID Submittal. 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.
  - o 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.

