Preliminary Stormwater Control Plan For a Regulated Project Labcon North America Fisher Drive

July 11, 2022

Labcon North America 3200 Lakeville Highway Petaluma, CA 94954 APN: 005-040-039 (Portion), 005-280-006, -007, -008, -042, -043, -044, and -045

Jim Happ E-Mail: <u>jhapp@labcon.com</u>

Prepared by: Steven J. Lafranchi & Associates, Inc. 140 Second Street, Suite 312 Petaluma, CA 94952 Business: 707-762-3122 Fax: 707-762-3239

Chris King E-Mail: <u>chris@sjla.com</u>

Reviewed by: Steven J. Lafranchi, RCE E-mail: <u>steve@sjla.com</u>

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I. Project Data

Table 1. Project Data Form

Project Name/Number	Labcon North America
Application Submittal Date	July 11, 2022
Project Location	Fisher Drive, Petaluma CA 94954 APN 005-040-039 (Portion), 005-280-006, -007, -008, -042, -043, -044, -045
Project Phase No.	N/A
Project Type and Description	This project proposes an addition to the existing building of approximately 150,000 sf of manufacturing, warehouse, and office space.
Total Project Site Area (acres)	16.3 Acres
Total New and Replaced Impervious Surface Area	346,100 s.f. (1.53 ac)
Total Pre-Project Impervious Surface Area	28,154 s.f (0.65 ac).
Total Post-Project Impervious Surface Area	213,716 s.f. (4.91 ac)

II. Setting

II.A. Project Location and Description

The project site is approximately 7.95 acres, located at Fisher Drive, Petaluma, California. The existing site consists of eight lots, with one fully developed and another partially developed with a parking lot. The project site is located along Adobe Creek and surrounded by Lakeville Highway, Cader Lane, Fisher Drive and South McDowell Boulevard. It is the intention of the owner to construct a 150,000-sf addition to the existing building consisting of manufacturing, warehouse, and office space.

II.B. Existing Site Features and Conditions

The project site is approximately 16.3 acres, with elevation change across the site of roughly eight feet. The property is surrounded by Adobe Creek to the Northwest, Lakeville Highway to the North, and industrial business park. The nearest storm drainage systems in the area are under Cader Lane and Fisher drive, and an outfall into Adobe Creek. under Edith Street with a catch basin and inlet at the curb and gutter along the site. The site generally slopes away from the North to the intersection of Fisher Drive and South Mcdowell Boulevard to the Southwest where surface flow diverges via curb and gutter to nearby storm drain systems that serve the adjacent properties.

II.C. Opportunities and Constraints for Stormwater Control

The proposed site is designed so that much impervious surface area flow is directed into bioretention basins sized to accept the run-off from the 85th percentile storm. The site design does not provide enough available landscape to provide bioretention for 100% of the impervious area, so a portion of the roof runoff is directed to a subsurface system for treatment and infiltration. A portion of existing bioretention on site is being eliminated by the proposed development, so runoff previously routed to the existing bioretention will be directed first to the portion of bioretention that remains, and a subsurface system for treatment and infiltration. Both subsurface systems will overflow to a stormwater storage pipe network for use as a passive cooling system as well as irrigation supply. Stormwater runoff exceeding the 85th percentile storm will overflow the bioretention basins as water levels rise and be routed to the proposed on-site private storm drain system. The excess flow will be directed to the existing public storm drain systems under Cader Lane and Fisher Drive, or the outfall into Adobe Creek in historic drainage patterns.

III. Low Impact Development Design Strategies

III.A. Optimization of Site Layout

- III.A.1. Limitation of development envelope Due to the proximity to the Adobe Creek, the development envelope is restricted by the 50' setback from the top of bank.
- III.A.2. Preservation of natural drainage features The rear of the site naturally drains to the river. The area within the 50' development setback has been designed to preserve this historic drainage pattern.
- III.A.3. Setbacks from creeks, wetlands, and riparian habitats There is a 50' development setback from the top of the bank of Adobe Creek. The development observes this setback. The riparian corridor has been delineated by the project biologist and lies within the setback.
- III.A.4. Minimization of imperviousness The minimum impervious paving is proposed. This mainly consists of the proposed drive aisle for parking and delivery truck access. The parking stalls are proposed to be gravelpave or banked as landscape, except for the accessible stalls. Walkways to the building are impervious, as well as City standard sidewalk.
- III.A.5. Use of drainage as a design element The frontage of the site is lined by bioretention basins allowing for enhanced landscaping as a design feature.

III.B. Use of Permeable Pavements

Except for the accessible parking, all the parking stalls intended to be built out are permeable. Parking stalls not intended to be built out are banks for landscaping but will be permeable if ever built out.

III.C. Dispersal of Runoff to Pervious Areas

Runoff within the 50' setback of Adobe Creek will flow back to the river in historic drainage patterns. Surface runoff from the impervious drive aisles and walkways is routed to the pervious

parking or parking banked as landscape. Roof runoff is routed to subsurface pervious chambers for treatment and infiltration.

III.D Stormwater Control Measures

Runoff from the site impervious areas is routed to bioretention basins or subsurface chambers for treatment and infiltration.

IV. IV.B.1.

IV.B.1. Information Summary for Bioretention	IV.B.1. Information Summary for Bioretention Facility Design						
Project Area: 429,669							
DMA 1:	126,850 sf						
DMA 2	48,379 sf						
DMA 3	20,279 sf						
DMA 4	15,372 sf						
DMA 5	38,143 sf						
DMA 6	22,274 sf						
DMA 7	158,372 sf						

Documentation of Drainage Design Information Summary for Bioretention Facility Design

IV.B.2. Self-treating Area

~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	
N/A	0 sf

IV.B.3. S	Self-retaining Area									
N/A				0 sf						
IV.B.4. Areas Draining to Self-retaining Areas										
N/A										
IV.B.5.										
DMA 1	DMA Area (s.f.)	Post-Project Surface Type	DMA Runoff Factor	DMA Area x Runoff Factor	Facility Name					
Roof	126,850	Roof	1.0	126,850.0		BRA-1				
Landscape	0	Landscape	0.1	0.0		Minimum	Proposed			
					Sizing	Facility	Facility			
Hardscape		Concrete/AC	1.0	0.0	Factor	Area (s.f.)	Area (s.f.)			
Pervious		Pervious	0.1	0.0						
Total	126,850			126,850.0	0.04	5074.0	4107			

DMA 2	DMA Area (s.f.)	Post-Project Surface Type	DMA Runoff Factor	DMA Area x Runoff Factor	Facility Name		
Roof	21,535	Roof	1.0	21,535.0		BRA-2	
Landscape	0	Landscape	0.1	0.0		Minimum	Proposed
					Sizing	Facility	Facility
Hardscape	15,916	Concrete/AC	1.0	15,916.0	Factor	Area (s.f.)	Area (s.f.)
Pervious	10,928	Pervious	0.1	1,092.8			
Total	48,379			38,543.8	0.04	1541.8	1544

DMA 3	DMA Area (s.f.)	Post-Project Surface Type	DMA Runoff Factor	DMA Area x Runoff Factor	Facility Name		
Roof	0	Roof	1.0	0.0		BRA-3	
Landscape	0	Landscape	0.1	0.0		Minimum	Proposed
					Sizing	Facility	Facility
Hardscape	13 <i>,</i> 857	Concrete/AC	1.0	13,857.0	Factor	Area (s.f.)	Area (s.f.)
Pervious	6,422	Pervious	0.1	642.2			
Total	20,279			14,499.2	0.04	580.0	683

DMA 4	DMA Area (s.f.)	Post-Project Surface Type	DMA Runoff Factor	DMA Area x Runoff Factor	Facility Name		
Roof	0	Roof	1.0	0.0		BRA-4	
Landscape	0	Landscape	0.1	0.0		Minimum	Proposed
					Sizing	Facility	Facility
Hardscape	9,071	Concrete	1.0	9,071.0	Factor	Area (s.f.)	Area (s.f.)
Pervious	6,301	Pervious	0.1	630.1			
Total	15,372			9,701.1	0.04	388.0	627

DMA 5	DMA Area (s.f.)	Post-Project Surface Type	DMA Runoff Factor	DMA Area x Runoff Factor	Facility Name		
Roof	0	Roof	1.0	0.0		BRA-5	
Landscape		Landscape	0.1	0.0		Minimum	Proposed
					Sizing	Facility	Facility
Hardscape	17,820	Concrete	1.0	17,820.0	Factor	Area (s.f.)	Area (s.f.)
Pervious	20,323	Pervious	0.1	2,032.3			
Total	38,143			19,852.3	0.04	794.1	1480

DMA 6	DMA Area (s.f.)	Post-Project Surface Type	DMA Runoff Factor	DMA Area x Runoff Factor	Facility Name		
Roof	0	Roof	1.0	0.0		BRA-6	
Landscape		Landscape	0.1	0.0		Minimum	Proposed
					Sizing	Facility	Facility
Hardscape	8,667	Concrete	1.0	8,667.0	Factor	Area (s.f.)	Area (s.f.)
Pervious	13,607	Pervious	0.1	1,360.7			
Total	22,274			10,027.7	0.04	401.1	535

DMA 7	DMA Area (s.f.)	Post-Project Surface Type	DMA Runoff Factor	DMA Area x Runoff Factor	Facility Name		
Roof		Roof	1.0	0.0		BRA-7	
Landscape		Landscape	0.1	0.0		Minimum	Proposed
					Sizing	Facility	Facility
Hardscape	158,372	Concrete	1.0	158,372.0	Factor	Area (s.f.)	Area (s.f.)
Pervious	0	Pervious	0.1	0.0			
Total	158,372			158,372.0	0.04	6334.9	4270

V. Source Control Measures

Appendix A. Stormwater Pollutant Sources/Source Controls Checklist

How to use this worksheet (also see instructions on page 3-7 of the BASMAA Post-Construction Manual):

- Review Column 1 and identify which of these potential sources of stormwater pollutants apply to your site. Check each box that applies. ..
- Review Column 2 and incorporate all of the corresponding Structural Source Control BMPs in your Stormwater Control Plan drawings. сi
- Review Columns 3 and 4 and incorporate all of the corresponding applicable Structural Source Control BMPs and Operational Source Control BMPs in a table in your Stormwater Control Plan. Use the format shown in Table 3-1 on page 3-7 of the BASMAA Post-Construction Manual. Describe your specific BMPs in an accompanying narrative and explain any special conditions or situations that required omitting BMPs or substituting alternative BMPs. *с*і.

IF THESE SOURCES WILL BE ON THE PROJECT SITE	THEN YOUR STORMW	THEN YOUR STORMWATER CONTROL PLAN (SCP) SHOULD INCLUDE THESE SOURCE CONTROL BMPs	SOURCE CONTROL BMPS
1 Potential Sources of Runoff Pollutants	2 Structural Source Controls—Show on Stormwater Control Plan Drawings	3 Structural Source Controls—List in SCP Table and Narrative	4 Operational Source Control BMPs—Include in SCP Table and Narrative
 A. On-site storm drain inlets (unauthorized non- stormwater discharges and accidental spills or leaks) 	□ Locations of inlets.	Mark all inlets with the words "No Dumping! Hows to Bay" or similar.	 Maintain and periodically repaint or replace inlet markings. Provide stormwater pollution prevention information to new site owners, lessees, or operators. See applicable operational BMPs in Fact Sheet SC-44, "Drainage System Maintenance," in the CASQA Stormwater Quality Handbooks at www.casqa.org/resources/bmp-handbooks Include the following in lease agreements: "Tenant shall not allow anyone to discharge anything to storm drains or to store or deposit materials so as to create a potential discharge to storm drains."
B. Interior floor drains and elevator shaft sump pumps	Show drains and pump locations	 State that interior floor drains and elevator shaft sump pumps will be plumbed to sanitary sewer. 	Inspect and maintain drains to prevent blockages and overflow.
 C. Interior parking garages 	Show drain locations	 State that parking garage floor drains will be plumbed to the sanitary sewer. 	Inspect and maintain drains to prevent blockages and overflow.

IF THESE SOURCES WILL BE ON THE PROJECT SITE	THEN YOUR STORMW	Then your stormwater control plan (scp) should include these source control bmps	SOURCE CONTROL BMPs
1 Potential Sources of Runoff Pollutants	2 Structural Source Controls—Show on Stormwater Control Plan Drawings	3 Structural Source Controls—List in SCP Table and Narrative	4 Operational Source Control BMPs—Include in SCP Table and Narrative
D1. Need for future indoor & structural pest control		 Note building design features that discourage entry of pests. 	Provide Integrated Pest Management information to owners, lessees, and operators.
D2. Landscape/ Outdoor Pesticide Use/Building and Grounds Maintenance	 Show locations of native trees or areas of shrubs and ground cover to be undisturbed and retained. Show self-retaining landscape areas, if any. Show bioretention facilities. (See instructions in Chapter 4.) 	 State that find landscape plans will accomplish all of the following. Preserve existing native trees, shrubs, and ground cover to the maximum extent possible. Design landscaping to minimize irrigation and runoff, to promote surface infiltration where appropriate, and to minimize the use of fertilizers and pesticides that can contribute to stormwater pollution. Where landscaped areas are used to retain or detain stormwater, specify plants that are tolerant of saturated soil conditions. Consider using pest-resistant plants, especially adjacent to hardscape. To insure successful establishment, select plants appropriate to site work, and plants interactions. 	 Maintain landscaping using minimum or no pesticides. See applicable operational BMPs in Fact Sheet SC-41, "Building and Grounds Maintenance," in the CASQA Stormwater Quality Handbooks at www.casqa.org/resources/bmp-handbooks Provide IPM information to new owners, lessees and operators.
E. Pools, spas, ponds, decorative fountains, and other water features.	Show location of water feature and a sanitary sewer cleanout in an accessible area within 10 feet.	If the local municipality requires pools to be plumbed to the sanitary sewer, place a note on the plans and state in the narrative that this connection will be made according to local requirements.	 See applicable operational BMPs in Fact Sheet SC-72, "Fountain and Pool Maintenance," in the CASQA Stormwater Quality Handbooks at www.casqa.org/resources/bmp- handbooks The sanitary sewer operator must be notified and a clean out identified when pools are to be drained to the sanitary sewer.

IF THESE SOURCES WILL BE ON THE PROJECT SITE	THEN YOUR STORMW	THEN YOUR STORMWATER CONTROL PLAN (SCP) SHOULD INCLUDE THESE SOURCE CONTROL BMPS	SOURCE CONTROL BMPS
1 Potential Sources of Runoff Pollutants	2 Structural Source Controls—Show on Stormwater Control Plan Drawings	3 Structural Source Controls—List in SCP Table and Narrative	4 Operational Source Control BMPs—Include in SCP Table and Narrative
F. Food service	 For restaurants, grocery stores, and other food service operations, show location (indoors or in a covered area outdoors) of a floor sink or other area for cleaning floor mats, containers, and equipment. On the drawing, show a note that this drain will be connected to a grease interceptor before discharging to the sanitary sewer. 	 Describe the location and features of the designated cleaning area. Describe the items to be cleaned in this facility and how it has been sized to insure that the largest items can be accommodated. 	 State maintenance schedule for grease interceptor
G . Refuse areas	 Show where site refuse and recycled materials will be handled and stored for pickup. See local municipal requirements for sizes and other details of refuse areas. If dumpsters or other receptacles are outdoors, show how the designated area will be covered, graded, and paved to prevent run-on and show locations of berms to prevent runoff from the area. Any drains from dumpsters, compactors, and tallow bin areas shall be connected to a grease removal device before discharge to sanitary sewer. 	 State how site refuse will be handled and provide supporting detail to what is shown on plans. State that signs will be posted on or near dumpsters with the words "Do not dump hazardous materials here" or similar. 	State how the following will be implemented: Provide adequate number of receptacles. Inspect receptacles regularly: repair or replace leaky receptacles. Keep receptacles covered. Prohibit/prevent dumping of liquid or hazardous wastes. Post "no hazardous materials" signs. Inspect and pick up litter daily and clean up spills immediately. Keep spill control materials available on-site. See Fact Sheet SC-34. "Waste Handling and Disposal" in the CASQA Stormwater Quality Handbooks at www.casqa.org/resources/bmp- handbooks
H. Industrial processes.	Show process area.	If industrial processes are to be located on site, state: "All process activities to be performed indoors. No processes to drain to exterior or to storm drain system."	See Fact Sheet SC-10, "Non-Stormwater Discharges" in the CASQA Stormwater Quality Handbooks at www.casqa.org/resources/bmp- handbooks

IF THESE SOURCES WILL BE ON THE PROJECT SITE	THEN YOUR STORMW	Then your stormwater control plan (scp) should include these source control BMPs	SOURCE CONTROL BMPs
1 Potential Sources of Runoff Pollutants	2 Structural Source Controls—Show on Stormwater Control Plan Drawings	3 Structural Source Controls—List in SCP Table and Narrative	4 Operational Source Control BMPs—Include in SCP Table and Narrative
 I. Outdoor storage of equipment or materials. (See rows J and K for source control measures for vehicle cleaning, repair, and maintenance.) 	 Show any outdoor storage areas, including how materials will be covered. Show how areas will be graded and bermed to prevent run-on or run-off from area. Storage of non-hazardous liquids shall be covered by a roof and/or drain to the sanitary sewer system, and be contained by berms, dikes, liners, or vaults. Storage of hazardous materials and wastes must be in compliance with the local hazardous Management Plan for the site. 	 Include a detailed description of materials to be stored, storage areas, and structural features to prevent pollutants from entering storm drains. Where appropriate, reference documentation of compliance with the requirements of programs for: Hazardous Waste Generation Hazardous Materials Release Response and Inventory California Accidental Release (CalARP) Aboveground Storage Tank Uniform Fire Code Article 80 Section 103(b) & (c) 1991 	See the Fact Sheets SC-31, "Outdoor Liquid Container Storage" and SC-33, "Outdoor Storage of Raw Materials" in the CASQA Stormwater Quality Handbooks at www.casqa.org/resources/bmp- handbooks

POST-CONSTRUCTION MANUAL

IF THESE SOURCES WILL BE ON THE PROJECT SITE	THEN YOUR STORMW	Then your stormwater control plan (scp) should include these source control bmps	SOURCE CONTROL BMPs
1 Potential Sources of Runoff Pollutants	2 Structural Source Controls—Show on Stormwater Control Plan Drawings	3 Structural Source Controls—List in SCP Table and Narrative	4 Operational Source Control BMPs—Include in SCP Table and Narrative
J. Vehicle and Equipment Cleaning	 Show on drawings as appropriate: (1) Commercial/industrial facilities having vehicle/ equipment cleaning needs shall either provide a covered, bermed area for washing activities or discourage vehicle/equipment washing by removing hose bibs and installing signs prohibiting such uses. (2) Multi-dwelling complexes shall have a paved, bermed, and covered car wash area (unless car washing is prohibited onsite and hoses are provided with an automatic shut-off to discourage such use). (3) Washing areas for cars, vehicles, and equipment shall be paved, designed to prevent run-on to arrunoff from the area, and plumbed to drain to the sanitary sewer. (4) Commercial car wash facilities shall be facility is discharged to the stantary sewer. 	If a car wash area is not provided, describe measures taken to discourage on-site car washing and explain how these will be enforced.	 Describe operational measures to implement the following (if applicable): Washwater from vehicle and equipment washing operations shall not be discharged to the storm drain system. Car dealerships and similar may rinse cars with water only. See Fact Sheet SC-21, "Vehicle and Equipment Cleaning," in the CASQA Stormwater Quality Handbooks at www.casqa.org/resources/bmp-handbooks

IF THESE SOURCES WILL BE ON THE PROJECT SITE	THEN YOUR STORMW	ur stormwater control plan (scp) should include these source control bmps	SOURCE CONTROL BMPs
1 Potential Sources of Runoff Pollutants	2 Structural Source Controls—Show on Stormwater Control Plan Drawings	3 Structural Source Controls—List in SCP Table and Narrative	4 Operational Source Control BMPs—Include in SCP Table and Narrative
K . Vehicle/Equipment Repair and Maintenance	 Accommodate all vehicle equipment repair and maintenance indoors. Or designate an outdoor work area and design the area to prevent run-on and runoff of stormwater. Show secondary containment for exterior work areas where motor oil, brake fluid, gasoline, diesel fuel, radiator fluid, acid-containing batteries or other hazardous materials or hazardous wastes are used or stored. Drains shall not be installed within the secondary containment areas. Add a note on the plans that states either (1) there are no floor drains, or (2) floor drains are connected to wastewater pretreatment systems prior to discharge to the sanitary sewer and an industrial waste discharge permit will be obtained. 	 State that no vehicle repair or maintenance will be done outdoors, or else describe the required features of the outdoor work area. State that there are no floor drains or if there are floor drains, note the agency from which an industrial waste discharge permit will be obtained and that the design meets that agency's requirements. State that there are no tanks, containers or sinks to be used for parts cleaning or rinsing or, if there are, note the agency from which an industrial waste discharge permit will be obtained and that the design meets that agency's requirements. 	 In the Stormwater Control Plan, note that all of the following restrictions apply to use the site: No person shall dispose of, nor permit the disposal, directly or indirectly of vehicle fluids, hazardous materials, or rinsewater from parts cleaning into storm drains. No vehicle fluid removal shall be performed outside a building, nor on asphalt or ground surfaces, whether inside or outside a building, except in such a manner as to ensure that any spilled fluid will be in an area of secondary containment. Leaking vehicle fluids shall be contained or drained from the vehicle immediately. No person shall leave unattended parts or other open containers cure in use or in use or in use or secondary containing vehicle fluid, unless such containers containing vehicle fluid, unless such containers are in use or in an area of secondary containers are in use or in
L. Fuel Dispensing Areas	 Fueling areas shall have impermeable floors (i.e., portland cement concrete or equivalent smooth impervious surface) that are: a) graded at the minimum slope necessary to prevent ponding; and b) separated from the rest of the site by a grade break that prevents run-on of stormwater to the maximum extent practicable. Fueling areas shall be covered by a canopy that extends a minimum of ten feet in each direction from each pump. [Alternative: The fueling area must be covered and the cover's minimum and ten than the area within the grade break or fuel dispensing area 1.] The canopy [or cover] shall not drain onto the fueling area 		 The property owner shall dry sweep the fueling area routinely. See the Business Guide Sheet, "Automotive Service—Service Stations" in the CASQA Stormwater Quality Handbooks at www.casqa.org/resources/bmp-handbooks

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JANUARY 2019

IF THESE SOURCES WILL BE ON THE PROJECT SITE	THEN YOUR STORMWATE	THEN YOUR STORMWATER CONTROL PLAN (SCP) SHOULD INCLUDE THESE SOURCE CONTROL BMPs	SOURCE CONTROL BMPs
	2 Structural Source Controls—Show on Stormwater Control Plan Drawings	3 Structural Source Controls—List in SCP Table and Narrative	4 Operational Source Control BMPs—Include in SCP Table and Narrative
	 Show the loading dock area, including roofing and drainage. Loading docks shall be covered and/or graded to minimize run-on to and runoff from the loading area. Roof downspouts shall be positioned to direct stamwater away from the loading area. Roof downspouts shall be positioned to direct stamwater away from the loading area. Uncleased and collected in a tank for ultimate discharge to the sanitary sewer. Loading dock areas shall be drained dock areas shall be drained to the sanitary sewer. Loading dock areas draining directly to the sanitary sewer shall be equipped with a sanitary sewer shall be kept closed during periods of operation. Provide a roof overhang over the loading area or install door skirts (cowling) at each bay that enclose the end of the trailer. 		 Move loaded and unloaded items indoors as soon as possible. See Fact Sheet SC-30, "Outdoor Loading and Unloading," in the CASQA Stormwater Quality Handbooks at www.casqa.org/resources/bmp-handbooks
 N. Fire Sprinkler Test Water 		 Provide a means to drain fire sprinkler test water to the sanitary sewer. 	See the note in Fact Sheet SC-41, "Building and Grounds Maintenance," in the CASQA Stormwater Quality Handbooks at www.casqa.org/resources/bmp- handbooks

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 O. Miscellaneous Drain or Wash Water or Other Sources Boiler drain lines Condensate drain lines Rooftop equipment Drainage sumps Roofing, gutters, and trim. Other sources 	Show drain lines and drainage sumps	 Boiler drain lines shall be directly or indirectly connected to the sanitary sewer system and may not discharge to the storm drain system. Condensate drain lines may discharge to landscaped areas if the flow is small enough that runoff will not occur. Condensate drain lines may not discharge to the storm drain system. Rooftop equipment with potential to produce pollutants shall be roofed and/or have secondary containment. Any drainage sumps on-site shall feature a sediment in pumped water. Include controls for other sources as specified by local reviewer. 	If architectural copper is used, implement the following BMPs for management of rinsewater during installation: I f possible, purchase copper materials that have been pre-patinated at the factory. I f patination is done on-site, prevent rinse water from entering stom drains by discharging to landscaping or by collecting in a tank and hauling off-site. Consider coating the copper materials with an impervious coating that prevents further corrosion and runoff. Implement the following BMPs during routine maintenance: Prevent rinse water from entering storm drains by discharging to landscaping or by collecting that prevents further corrosion and runoff. Implement the following BMPs during routine maintenance: Collecting in a tank and hauling off-site.
 P. Plazas, sidewalks, and parking lots. 	Show extent of permeable paving materials		Sweep plazas, sidewalks, and parking lots regularly to prevent accumulation of litter and debris. Collect debris from pressure washing to prevent entry into the storm drain system. Collect washwater containing any cleaning agent or degreaser and discharge to the sanitary sewer not to a storm drain.

VI. Operations and Maintenance Plan

Ownership and Responsibility for Maintenance in Perpetuity

The applicant accepts responsibility for interim operation and maintenance of stormwater treatment and flow-control facilities until such time as this responsibility is formally transferred to a subsequent owner.

Summary of Maintenance Requirements for Each Stormwater Facility

This operation and maintenance manual shall be a guide to ensure the facilities included in the stormwater treatment system are inspected and maintained in good repair and working order.

Facilities to be Maintained:

Bioretention Basins

The site contains 22 bioretention basins as shown and labeled on Stormwater Control Plan LID-1. The size of each basin is provided in the Documentation of the Drainage Design section of this Plan. Each basin shall be a minimum of 30 inches in depth (18" Minimum Planting Medium above 12" Gravel Layer). Each basin will have a hydraulically flat bottom, meaning all points in the bottom of the bioretention basin shall have the same elevation.

Drainage Swales

There are three drainage swales per lot (81 in total) that direct runoff from the rear of the lot to the front. The runoff is then directed to an area drain and under the sidewalk. The lots that face the exterior of the site have the under-sidewalk drains empty into bioretention basins. The lots that face the interior of the site have the under-sidewalk drains empty into the private street gutter pan and the stormwater flows to bioretention basins alongside the private street through curb cutouts.

Annual Inspection

The stormwater treatment system shall be inspected annually prior to October 15th of each year. A report shall be prepared, signed and sealed by a Civil Engineer registered in the State of California and submitted to the City. The report shall indicate the results of the inspection and identify any actions necessary to ensure the proper operation of the stormwater treatment system. Inspection shall include condition of bioretention basins, inlet swales, vegetation and plant health, weed growth, erosion, slope stability, debris, siltation and blockage.

- Inlets and swales leading to basins shall be inspected for erosion and damage due to traffic, either foot or vehicular and repaired accordingly. Minimum depth for inlet swales is 6-inches with 2:1 side slopes. Rock lining will be required when the running slope is greater than 5% (20:1) otherwise ensure that the vegetation in the swales remains in good health.
- Bioretention basins shall be inspected to be free of silt and free draining to the gravel layer and be maintained to a minimum depth of 30-inches and be hydraulically flat. The inspection shall ensure that the upslope berm is intact and functions as intended.

Document Facilities "As Built"

Include from the final construction drawings:

- Plans, elevations, and details of the bioretention facilities. If necessary, annotate the drawings with the designations used in the Stormwater Control Plan so it is clear which drawing refers to which facility.
- Construction details and specifications, including depths of sand or soil, compaction, pipe materials, and bedding.
- Location and layouts of inflow piping and piping to off-site discharge.
- Native soils encountered (e.g., sand or clay lenses beneath or near facilities).

Changes made in the field during construction must be noted in the *final* Plan to be submitted following construction.

Schedule Maintenance Activities

All of the facilities facilities will be maintained on the following schedule at a minimum with the frequency adjusted in response to the needs of each particular facility.

Routine Activities

The facilities will be examined daily for visible trash, and trash will be removed. Any graffiti, vandalism, or other damage will be noted and addressed within 48 hours.

The planted areas will be weeded by hand approximately monthly. In response to problem areas or threatening invasions, corn gluten, white vinegar, vinegar-based products, or non-selective natural herbicides such as Burnout or Safer's Sharpshooter may be used. At this time, plants will be inspected for health and the irrigation system will be turned on manually and checked for any leaks or broken lines, misdirected spray patterns etc. Any dead plant will be replaced from the mix specified by the landscape architect or with similar plantings appropriate for the unique conditions. When replanting, maintain the design surface elevation and minimize the introduction of soil.

Following Significant Rain Events

A significant rain event will be considered to be one that produces approximately a half-inch or more of rainfall in a 24-hour period. Within 24 hours after each such event, the following will be conducted:

- The surface of the facility will be observed to confirm there is no ponding.
- Inlets will be inspected, and any accumulation of trash or debris will be removed. Any erosion at inlets should be restored to grade.
- The surface of the mulch layer will be inspected for movement of material. Mulch will be replaced and raked smooth if needed. Aged mulch, also called compost mulch, reduces the ability of weeds to establish, keeps soil moist, and replenishes soil nutrients. Mulch is added from time to time as necessary to maintain a mulch layer thickness (some agencies require 3"). However, ensure the underlying soil surface beneath the mulch layer is a minimum 6" below the overflow elevation, consistently throughout the surface area of the facility. In particular, ensure that the top of the mulch layer is below the facility overflow, so that as the facility fills during a major storm, and that the entire surface is wetted before the overflow elevation is reached.
- Outlet structure will be inspected for any obstructions to assure that mulch is not washed out.

Prior to the Start of the Rainy Season

In September of each year, facility inlets and outlets will be inspected to confirm there is no accumulation of debris that would block flow. Stormwater should drain freely into the bioretention facilities. If not previously addressed during monthly maintenance, any growth and spread of plantings that blocks inlets or the movement of runoff across the surface of the facility will be cut back or removed.

If the facilities are not completely drained in 24 hours, the underdrain may be clogged. Check the overflow outlet to determine if the underdrain is performing properly. There should be no filter fabric or geotextile in the horizontal layers or wrapped at the underdrain. If the underdrain is working, the bioretention area may contain fines. Replace material with mixture of 30-40% aged compost and 60-70% washed granular sand, no fines.

Annually During Winter

Once, in December – February of each year, vegetation will be cut back as needed, debris removed, and plants and mulch replaced as needed. The concrete work will be inspected for damage. The elevation of the top of soil and mulch layer will be confirmed to be consistent with the 6-inch reservoir depth.

Landscape maintenance personnel should be aware of the following:

At no time will synthetic pesticides or fertilizers be applied, nor will any soil amendments, other than aged compost or sand/compost mix, be introduced. The top of soil surface will be maintained at or near the design elevation throughout. Irrigation systems will be maintained to conserve water while maintaining plant health.

Although it is unlikely to be needed, if plants are not thriving compost tea may be applied at a recommended rate of 5 gallons mixed with 15 gallons of water per acre, up to once per year between March and June. Compost tea will not be applied when temperatures are below 50°F or above 90°F or when rain is forecast within the next 48 hours.

The following may be applied for pest control if needed:

- Beneficial nematodes
- Safer® products
- Neem oil

VII. Construction Checklist

Appendix B. Bioretention Facility Construction Inspection Checklist

Layout (to be confirmed prior to beginning excavation)

- □ Square footage of the facility meets or exceeds minimum shown in Stormwater Control Plan
- □ Site grading and grade breaks are consistent with the boundaries of the tributary Drainage Management Area(s) (DMAs) shown in the Stormwater Control Plan
- □ Inlet elevation of the facility is low enough to receive drainage from the entire tributary DMA
- □ Locations and elevations of overland flow or piping, including roof leaders, from impervious areas to the facility have been laid out and any conflicts resolved
- □ Rim elevation of the facility is laid out to be level all the way around, or elevations are consistent with a detailed cross-section showing location and height of interior dams
- □ Locations for vaults, utility boxes, and light standards have been identified so that they will not conflict with the facility
- □ Facility is protected as needed from construction-phase runoff and sediment

Excavation (to be confirmed prior to backfilling or pipe installation)

- Excavation conducted with materials and techniques to minimize compaction of soils within the facility area
- **D** Excavation is to accurate area and depth
- □ Slopes or side walls protect from sloughing of native soils into the facility
- □ Moisture barrier, if specified, has been added to protect adjacent pavement or structures.
- □ Native soils at bottom of excavation are ripped or loosened to promote infiltration

Overflow or Surface Connection to Storm Drainage

(to be confirmed prior to backfilling with any materials)

- □ Overflow is at specified elevation
- □ No knockouts or side inlets are in overflow riser
- Overflow location selected to minimize surface flow velocity (near, but offset from, inlet recommended)
- Grating excludes mulch and litter (beehive or atrium-style grates with ¹/₄" openings recommended)
- Overflow is connected to storm drain via appropriately sized piping

Underground connection to storm drain/outlet orifice

(to be confirmed prior to backfilling with any materials)

- Perforated pipe underdrain (PVC SDR 35 or approved equivalent) is installed with holes facing down
- **D** Perforated pipe is connected to storm drain at specified elevation (typ. bottom of soil elevation)
- **C**leanouts are in accessible locations and connected via sweep bends

Drain Rock/Subdrain (to be confirmed prior to installation of soil mix)

- □ Rock is installed as specified, 12" min. depth. Class 2 permeable, Caltrans specification 68-2.02F(3) recommended
- **D** Rock is smoothed to a consistent top elevation. Depth and top elevation are as shown in plans
- □ Slopes or side walls protect from sloughing of native soils into the facility
- □ No filter fabric is placed between the subdrain and soil mix layers

Soil Mix

- □ Soil mix is as specified.
- □ Mix installed in lifts not exceeding 12"
- □ Mix is not compacted during installation but may be thoroughly wetted to encourage consolidation
- □ Mix is smoothed to a consistent top elevation. Depth of mix (18" min.) and top elevation are as shown in plans, accounting for depth of mulch to follow and required reservoir depth

Irrigation

- □ Irrigation system is installed so it can be controlled separately from other landscaped areas. Smart irrigation controllers and drip emitters recommended and may be required by code or ordinance.
- □ Spray heads, if any, are positioned to avoid direct spray into outlet structures

Planting

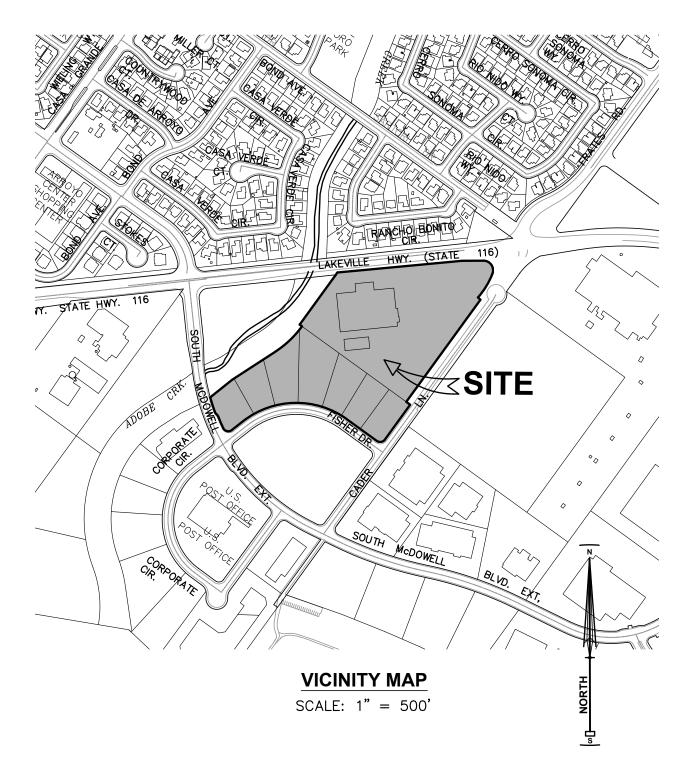
- D Plants are installed consistent with approved planting plan, consistent with site water allowance
- □ Any trees and large shrubs are staked securely
- □ No fertilizer is added; compost tea may be used
- □ No native soil or clayey material are imported into the facility with plantings
- □ 1"-2" mulch may be applied following planting; mulch selected to avoid floating
- □ Final elevation of soil mix maintained following planting
- □ Curb openings are free of obstructions

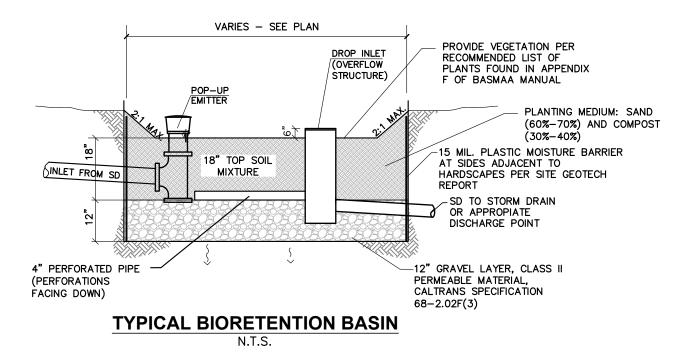
Final Engineering Inspection

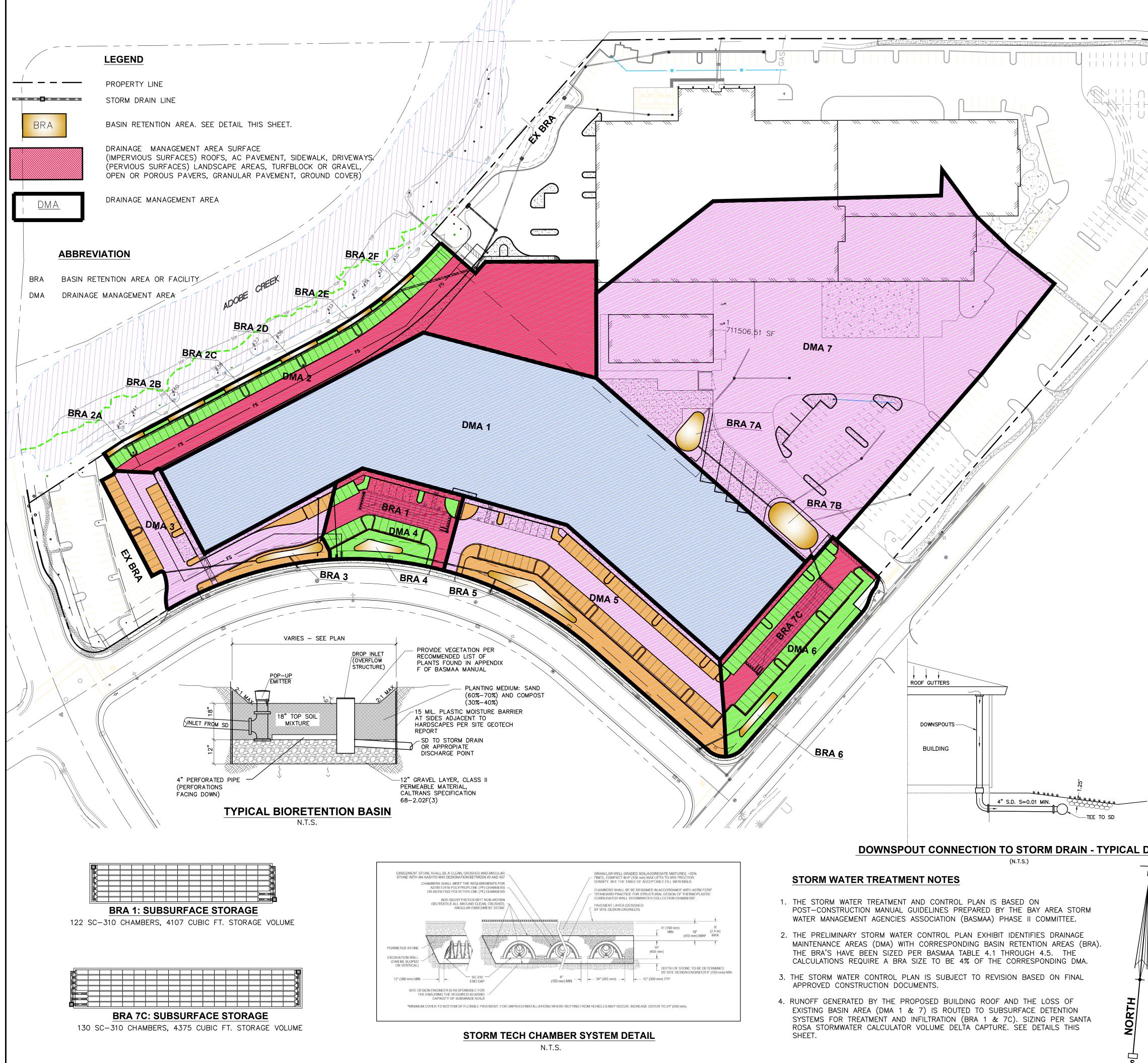
- Drainage Management Area(s) are free of construction sediment; landscaped areas are stabilized
- □ Inlets are installed to provide smooth entry of runoff from adjoining pavement, have sufficient reveal (drop from the adjoining pavement to the top of the mulch or soil mix, and are not blocked
- □ Inflows from roof leaders and pipes are connected and operable
- **D** Temporary flow diversions are removed
- **D** Rock or other energy dissipation at piped or surface inlets is adequate
- Overflow outlets are configured to allow the facility to flood and fill to near rim before overflow
- Plantings are healthy and becoming established
- □ Irrigation is operable
- □ Facility drains rapidly; no surface ponding is evident
- Any accumulated construction debris, trash, or sediment is removed from facility
- D Permanent signage is installed and is visible to site users and maintenance personnel

VIII. Certifications

The preliminary design of stormwater treatment facilities and other stormwater pollution control measures in this plan are in accordance with the current edition of the BASMAA *Post-Construction Manual*







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									OL PLAN	-042, -043, -044, -045
	DMA 1	DMA Area (s.f.)	Post-Project Surface Type		DMA Area x Runoff Factor				CONTR	-008,
	Roof	126,850	Roof	1.0	126,850.0	Name	BRA-1			ERICA
	Landscape Hardscape	0	Landscape Concrete/AC	0.1 1.0	0.0	Sizing Factor	Minimum Facility Area	Proposed Facility Area	<u> </u> ш	AMERICA -006, -007,
	Pervious Total	126,850	Pervious	0.1	0.0	0.04	5074.0	4107	ORMWATER	
						0.04	5074.0	4107	ΙŠ	NORTH 005-280
	DMA 2	DMA Area (s.f.)	Post-Project Surface Type		DMA Area x Runoff Factor	Facility Name				
	Roof	21,535	Roof	1.0	21,535.0	Name	BRA-2		II K	ABCON 040-039,
	Landscape Hardscape	0 15,916	Landscape Concrete/AC	0.1 1.0	0.0 15,916.0	Sizing Factor	Minimum Facility Area	Proposed Facility Area		
	Pervious	10,928	Pervious	0.1	1,092.8				ST	-040
	Total	48,379			38,543.8	0.04	1541.8	1544		05-
	DMA 3		Post-Project Surface Type	Factor	DMA Area x Runoff Factor	Facility Name			PRELIMINARY	LABCON DRIVE, APN 005-040-039
	Roof Landscape	0	Roof Landscape	1.0 0.1	0.0		BRA-3 Minimum	Proposed		
	Hardscape	13,857	Concrete/AC	1.0	13,857.0	Sizing Factor	Facility Area	Facility Area	≥	
	Pervious Total	6,422 20,279	Pervious	0.1	642.2 14,499.2	0.04	580.0	683		DR
	DMA 4	DMA	Post Project	DMA Runoff	DMA Area x					
	DIVIA 4		Surface Type		Runoff Factor					FISHER
	Roof	0	Roof	1.0	0.0	Name	BRA-4			
	Landscape	0	Landscape	0.1	0.0		Minimum	Proposed		0
	Hardscape Pervious	9,071 6,301	Concrete Pervious	1.0 0.1	9,071.0 630.1	Sizing Factor	Facility Area	Facility Area		
	Total	15,372			9,701.1	0.04	388.0	627		
	DMA 5	DMA	Post-Project		DMA Area x	Facility				
		Area (s.f.)	Surface Type	Factor	Runoff Factor	Name				
	Roof	0	Roof	1.0	0.0		BRA-5	Duese	ບ່	
	Landscape Hardscape	17,820	Landscape Concrete	0.1 1.0	0.0 17,820.0	Sizing Factor	Minimum Facility Area	Proposed Facility Area	, INC.	TS
	Pervious Total	20,323 38,143	Pervious	0.1	2,032.3 19,852.3	0.04	794.1	1480	1 SES	ITEC
			b						ASSOCIATES,	SURVEYORS APE ARCHITECTS SQUARE SUITE 312
	DMA 6		Post-Project Surface Type	DMA Runoff Factor	DMA Area x Runoff Factor				s0(CS ~ LAND SURVEY LANDSCAPE ARCI THEATRE SQUARE STREET, SUITE 312
						Name			AS:	ID S CAP E SQ
	Roof Landscape	0	Roof Landscape	1.0 0.1	0.0		BRA-6 Minimum	Proposed	E ⊕	~ LAND ANDSC/ HEATRE S TREET, S
IL	Hardscape Pervious	8,667 13,607	Concrete Pervious	1.0 0.1	8,667.0 1,360.7	Sizing Factor	Facility Area	Facility Area	Į ₽	RS~ ~LA ATHE DSTI
	Total	22,274			10,027.7	0.04	401.1	535	FRANCHI	NGINEER NNERS ~ PETALUMA
	DMA 7	DMA Area (s.f.)	Post-Project Surface Type	DMA Runoff Factor	DMA Area x Runoff Factor	Facility Name] Р]. Г	III 🗗 🗆 🗖 🗌
	Roof		Roof	1.0	0.0		BRA-7		STEVEN	CIVIL E
	Landroono	1	Landscape	0.1	0.0	Sining Factor	Minimum	Proposed	1 1	
	Landscape Hardscape	158.372	Concrete	1.0	158.372.0	Sizing Factor	Facility Area	Facility Area I		
	Hardscape Pervious Total	158,372 0 158,372	Concrete Pervious	1.0 0.1	158,372.0 0.0 158,372.0	Sizing Factor	Facility Area 6334.9	Facility Area 4270	N.	

GRAPHIC SCALE

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SHEETS

SHEET

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