

STORMWATER TECHNICAL GUIDE FOR LOW IMPACT DEVELOPMENT

Compliance with
Stormwater
Post-Construction
Requirements in
Santa Barbara County

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Project Clean Water
County of Santa Barbara
Water Resources Division

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PREFACE

In 1987, Congress amended the Clean Water Act to mandate controls on discharges from municipal separate storm sewer systems (MS4s). Acting under the Federal mandate and the California Water Code, California Water Boards issue National Pollutant Discharge Elimination System (NPDES) permits that require cities, towns, and counties to regulate activities which can result in pollutants entering their storm drains.

Municipalities implement comprehensive stormwater pollution-prevention programs. Municipal staff uses Best Management Practices (BMPs) when maintaining their own streets, storm drains, and municipal buildings. They inspect businesses and construction sites, enforce when pollutant discharges are found, educate the public, and monitor the storm drain system and receiving waters.

The comprehensive municipal programs have long included controls on new development projects. As conditions of municipal approvals and permits, development projects must control pollutant sources and reduce detain, retain, and treat specified amounts of runoff.

In July 2013, the Central Coast Water Board adopted Order R3-2013-0032, with new, more stringent Post-Construction Requirements (PCRs). Projects that receive their first discretionary approval for design elements (for example, building footprints, drainage features) after March 6, 2014—or if no discretionary approval is required, receive their first ministerial permit after that date—are subject to the PCRs, if they create or replace 2,500 square feet or more of impervious area.

The PCRs mandate that development projects use Low Impact Development (LID) to detain, retain, and treat runoff. LID incorporates and conserves on-site natural features, together with constructed hydrologic controls to more closely mimic pre-development hydrology and watershed processes.

The process of designing, checking, and building LID features and facilities into development projects can be complicated. In particular, it can be difficult to quantify the amount of runoff proposed features and facilities can detain, infiltrate, or treat and to show the LID design meets the criteria in the PCRs.

The County of Santa Barbara obtained a grant, funded by Proposition 84 and administered through the State Water Resources Control Board, to facilitate implementation of the PCRs. Grant funds enabled preparation of this *Stormwater Technical Guide*, a sizing calculator, templates, and other associated tools, as well as outreach and training for municipal staff and land development professionals.

Applicants for development approvals in the jurisdictions on the previous page should use this *Guide* when preparing Stormwater Control Plans. However, local requirements vary. Check with staff in the jurisdiction where your project is located to identify differences that may apply. A pre-application meeting is recommended for all projects subject to the PCRs.

Links

Santa Barbara County Project Clean Water <http://www.sbprojectcleanwater.org/>

Central Coast Regional Water Quality Control Board www.waterboards.ca.gov/centralcoast

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- B. Bioretention Construction Inspection Checklist
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Available at www.sbprojectcleanwater.org

Stormwater Control Plan Template and Directions for Tier 1 Projects

Stormwater Control Plan Template for Tier 2 and Tier 3 Projects

Stormwater Control Measure Sizing Calculator

Example Stormwater Control Plan for a Commercial Project

Example Stormwater Control Plan for a Residential Subdivision

Example Stormwater Facilities Operation and Maintenance Plan for a Commercial Project

Example Stormwater Facilities Operation and Maintenance Plan for a Residential Subdivision

Operation and Maintenance Forms

Acronyms

APN	Assessor's Parcel Number
BMP	Best Management Practice
CCRs	Covenants, Conditions, and Restrictions
CDP	Census-Designated Place
DMA	Drainage Management Area (see Chapter 4)
EISA	Equivalent Impervious Surface Area, as defined in the PCRs
HOA	Home Owners Association
HSG	Hydrologic Soils Group (A, B, C, or D, as defined by NRCS)
LID	Low Impact Development
MRSV	Minimum Required Storage Volume for a Stormwater Control Measure
MS4	Municipal Separate Storm Sewer System, as defined in the Clean Water Act
NPDES	National Pollutant Discharge Elimination System
NRCS	Natural Resources Conservation Service (US Department of Agriculture)
O&M	Operation and Maintenance
PCRs	Post-Construction Requirements, adopted by the Central Coast Water Board in July 2013
SCM	Stormwater Control Measure, as defined in the PCRs
SFH	Single-Family Home that is not part of a larger plan of development, as defined in the PCRs
USA	Urban Sustainability Area, as defined in the PCRs

THE POST-CONSTRUCTION REQUIREMENTS

The California Regional Water Quality Control Board for the Central Coast Region (Water Board) adopted the Post-Construction Requirements (PCRs) in July 2013. The PCRs apply in urbanized areas, including many unincorporated census-designated places (CDPs), throughout the Central Coast Region.

This *Stormwater Technical Guide (Guide)* details requirements for the jurisdictions listed on the inside cover. The *Guide* is designed to

ensure compliance with the PCRs, facilitate review of applications, and promote integrated Low Impact Development (LID) design. The *Guide* interprets, clarifies, and adds to the PCR requirements.

What Projects Must Comply?

Table 1-1 summarizes the minimum requirements. Development projects in Tier 2 must incorporate the requirements in Tiers 1 and 2. Projects in Tier 3 must incorporate the requirements of Tiers 1, 2, and 3.

Type of Project	Requirements
Tier 1 Projects, including single-family homes that are not part of a larger plan of development (SFHs), that create or replace 2,500 square feet or more of impervious surface.	Implement LID Measures: <ul style="list-style-type: none"> • Limit disturbance of natural drainage features. • Limit clearing, grading, and soil compaction. • Minimize impervious surfaces. • Minimize runoff by dispersing runoff to landscape or using permeable pavements.
Tier 2 Projects, other than SFHs, that create or replace 5,000 SF or more net impervious surface.*	Tier 1 requirements, plus: <ul style="list-style-type: none"> • Treat runoff with an approved and appropriately sized LID treatment system prior to discharge from the site.
Tier 3 Projects, other than SFHs, that create or replace 15,000 SF or more of impervious surface. SFHs that create or replace 15,000 SF or more net impervious surface.*	Tier 2 requirements, plus: <ul style="list-style-type: none"> • Prevent offsite discharge from events up to the 95th percentile rainfall event using Stormwater Control Measures.
Tier 4 Projects that create or replace 22,500 square feet of impervious surface.	Tier 3 requirements, plus: <ul style="list-style-type: none"> • Control peak flows to not exceed pre-project flows for the 2-year through 10-year events.
* Net impervious surface equals new plus replaced impervious area, minus the total pre-project-to-post-project reduction in impervious area (if any). See the accompanying Stormwater Control Plan template.	

ABOUT THE STORMWATER REQUIREMENTS

Projects that are located within the NPDES permit boundaries defined by the Central Coast Regional Water Quality Control Board, including cities, certain institutions, and unincorporated urban areas are subject to the PCRs. See sbprojectcleanwater.org for map of permit areas within the unincorporated portions of Santa Barbara County.

The PCRs Tier 4 requirements are consistent with Santa Barbara County flood control requirements that were previously in effect. Additional peak-flow management, based on different criteria, may be required by the local flood control agency.

All projects must also conserve natural areas, protect slopes and channels against erosion, and comply with local stream setback and tree-preservation policies as determined by local planning departments.

What is Low Impact Development?

LID design aims to mimic pre-development site hydrology as well as protect water quality. Runoff from roofs and paved areas is dispersed to landscaped areas or routed to LID facilities distributed throughout the site. These LID facilities—typically bioretention—infiltre most runoff. During long and intense storms, underdrains convey treated stormwater to storm drains. During exceptionally large events, overflows are safely conveyed off-site. See Figure 1-1.

Some of the advantages of LID are:

- Provides effective stormwater treatment by filtration and sequestration of pollutants within soils.
- Processes pollutants through biological action in the soil, rendering some pollutants less toxic.

- Facilities can be an attractive landscape amenity.
- Quick-draining bioretention facilities do not harbor mosquitoes or other vectors.
- Maintains the natural hydrologic condition, including recharge to groundwater and contribution to stream flows.
- Requires maintenance similar to landscaped areas of similar size; no special equipment is needed.
- Above-ground, visible facilities are easy to monitor and inspect.

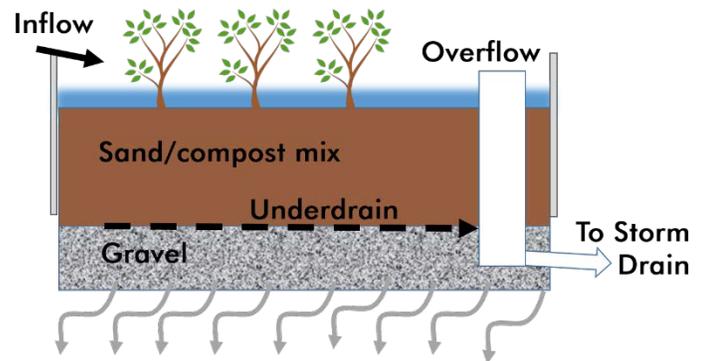


Figure 1-1. Bioretention facilities infiltrate most runoff (top) and can be an attractive landscape amenity (bottom).

“Low Impact Development is a stormwater management and land development strategy applied at the parcel and subdivision scale that emphasizes conservation and the use of on-site natural features integrated with engineered, small-scale hydrologic controls to more closely mimic pre-development hydrology.

— Puget Sound Action Team, 2005

THE PATH TO STORMWATER COMPLIANCE

Start Early

LID features and facilities must be integrated into the planning, design, construction, operation, and maintenance of your development project.

Your LID strategy should be an integral part of the earliest decisions about how the site will be developed. Once subdivision lot lines have been sketched, or buildings and parking have been arranged on a commercial site, the LID design may already be constrained—often unnecessarily.

At this earliest stage, also consider who will be responsible for maintaining bioretention or other LID facilities in perpetuity.

The PCRs require the local municipality to maintain a database of LID facilities and ensure the facilities are operating as designed. The site layout, drainage and LID facilities are all conditions of project approval; as such, they may not be removed or rendered ineffective without the permitting agency’s approval.

In most cases, the municipality will require the property owner, by agreement, to regularly inspect the facilities, allow access for municipal inspections, and give the municipality the right to conduct remedial maintenance and recover costs if facilities are not properly maintained.

In residential subdivisions, the need to provide for maintenance of stormwater treatment facilities can affect the layout of

streets and lots, decisions whether to incorporate a homeowner’s association (HOA), liability, insurance, and capital considerations, and the value of the individual built lots. In addition, municipalities may require the builder provide an extended maintenance and warranty period for the facilities before turning them over to an HOA or other entity for maintenance in perpetuity. Again, it’s best to start early!

Here are some of the key stormwater compliance milestones as you manage your development project:

- 1: Pre-Application Meeting
- 2: Follow the Guide.
- 3: Stormwater Control Plan
- 4: Draft Stormwater Facilities Operation and Maintenance Plan
- 5: Detailed Project Design
- 6: Construct the Project
- 7: Transfer Maintenance Responsibility

1: Pre-Application Meeting

Discuss stormwater requirements for your project at a pre-application meeting with planning and development staff. Their experience with similar projects and with local procedures, requirements, and community plans can provide invaluable insights. Current

“Your LID strategy should be an integral part of the earliest decisions about how the site will be developed.”

THE PATH TO STORMWATER COMPLIANCE

contacts are listed at the Project Clean Water website.

You should also discuss with staff the right timing for completing your Stormwater Control Plan. Often, site designs take a few iterative reviews (by staff and/or by a Design Review Committee) before a satisfactory site layout is achieved. It is important to consider site drainage and locations for bioretention facilities throughout this iterative process. However, it may make sense to delay compilation and formal submittal of your Stormwater Control Plan until the site layout is fairly well set.

2: Follow the Guide

Read this *Guide* all the way through and understand the principles and design procedures before beginning to design your project. Then, follow the steps in Chapter 3 as you lay out the site.

3: Stormwater Control Plan

Projects in Tier 1 may use the simple, abbreviated Stormwater Control Plan format and instructions in a template available on the Project Clean Water website.

For projects in Tiers 2 and 3, prepare and submit a complete Stormwater Control Plan with your application for a land use permit, or for other permits (grading or building) if planning and zoning approval is not required. The Stormwater Control Plan will demonstrate that adequate LID features and facilities can be accommodated within your site and landscape design.

Be sure the LID facilities shown on your Stormwater Control Plan Exhibit are also shown, as appropriate, on your preliminary site design, architectural design, and landscape designs.

Your Stormwater Control Plan may also be used in supporting a Negative Declaration or may be referenced in an Environmental Impact Report. In general, for most projects, implementing the techniques and criteria in this Guide will be considered to mitigate the project's potential impacts on stormwater runoff.

If your project receives planning and zoning discretionary approval, a Condition of Approval will specify the project be constructed consistent with the Stormwater Control Plan.

As described in Chapter 3, your Stormwater Control Plan will include a Construction Checklist of items to be followed up during the final design phase of your project.

Your Stormwater Control Plan must also include a statement accepting responsibility to maintain the stormwater treatment facilities until that responsibility is transferred to the project operator or owner or another responsible party, and a commitment to execute a maintenance agreement.

4: Draft Stormwater Facilities Operation and Maintenance Plan

The LID Facilities Operation and Maintenance Plan (O&M Plan) is a living document used to plan, direct, and record maintenance of stormwater treatment facilities. It identifies the individuals responsible for maintenance, who must keep an up-to-date copy and file periodic updates with the municipality.

The O&M plan should be updated with as-built documentation of how the facilities are constructed.

5: Detailed Project Design

During this stage, the landscape design must integrate the functionality of LID features and facilities into the aesthetic and functional values of the project.

Typical design issues include edges and transitions to allow runoff to flow from sidewalks and paved areas into bioretention areas, dissipation of energy gained by runoff flowing down slopes, planting and irrigation of bioretention facilities, and integration of berms, fences, and walls in or near bioretention facilities.

Chapter 4 includes design suggestions and tips. As a possible starting point for preparing construction drawings, see the drawings available (in .pdf and .dwg formats) by the Central Coast Low Impact Development Initiative, www.centralcoastlidi.org.

Your submitted construction documents will include a Construction Checklist cross-referencing the Stormwater Control Plan features with the plan sheets. This checklist helps the plan checker to review the architectural, landscape, and grading and drainage plans and ensure the LID design features and facilities are integrated into the project design.

6: Construct the Project

Careful construction of LID facilities, coordinated with the building of the development, will help ensure the facilities function as intended and will also minimize future maintenance problems. Items to check during construction include:

- Avoid compaction of native soils in and around where bioretention facilities will be constructed.

- Divert any runoff flows during their construction.
- Closely follow design elevations.
- Grade parking lots, driveways, and streets to promote evenly distributed sheet flow into self-retaining landscaped areas or bioretention facilities.
- Set overflow inlets at the proper height so the surface of the bioretention facility ponds as intended.

Appendix B contains an inspection schedule and checklist for construction of bioretention facilities.

7: Transfer Maintenance Responsibility

Following construction—or perhaps following a maintenance and warranty period—formally transfer maintenance responsibility to the owner or operator of the project, who will maintain the facilities in perpetuity. In the case of a residential subdivision, this may be a homeowners association, if that arrangement has been approved by your municipality.

“Grade parking lots, driveways and streets to promote evenly distributed sheet flow into self-retaining landscaped areas or bioretention facilities.”

PREPARING A STORMWATER CONTROL PLAN

Objectives

Projects in Tier 1 may use the simple, abbreviated Stormwater Control Plan format and instructions in a template available on the Project Clean Water website.

Your Stormwater Control Plan for a Tier 2 or Tier 3 project must demonstrate your project incorporates site design characteristics, landscape features, and engineered facilities that will:

- Minimize imperviousness.
- Detain and treat, and/or retain, the specified amounts of runoff.
- Slow runoff rates.
- Reduce pollutants in post-development runoff.

You will need to show all runoff from impervious areas is either dispersed to pervious areas or is routed to a properly designed LID facility.

A complete and thorough Stormwater Control Plan will enable municipal development review staff to verify your project complies with these requirements. It is strongly recommended you retain a design professional familiar with the requirements.

Contents

Your Stormwater Control Plan will consist of a report and an exhibit. Municipal staff will use the **Stormwater Control Plan Checklist** (page 3-2) to evaluate the completeness of your Plan.

Step by Step

Plan and design your stormwater controls integrally with the site plan and landscaping for your project. This strategy requires you invest in early and ongoing coordination among project architects, landscape architects, geotechnical engineers, and civil engineers. However, it can pay big dividends in a cost-effective, aesthetically pleasing design—and by avoiding design conflicts later.

Your initial, conceptual design for the project should include site drainage. This should include identifying areas where runoff can be dispersed and/or the location and approximate size of stormwater treatment and flow-control facilities.

Follow these eight steps to complete your preliminary design and your Stormwater Control Plan.

Step 1: Project Information

Step 2: Opportunities and Constraints

Step 3: Conceptual Site Design

Step 4: Calculations and Documentation

Step 5: Design of LID Facilities

Step 6: Source Controls

Step 7: Stormwater Facility Maintenance

Step 8: Construction Cross-Checklist

Step 9: Certification

A template containing an example outline can be downloaded from the Project Clean Water website.

“Plan and design your stormwater controls integrally with the site and landscaping for your project.”

Stormwater Control Plan Checklist

Contents of Exhibit

- Existing natural hydrologic features (depressions, watercourses, relatively undisturbed areas) and significant natural resources.
- Proposed design features and surface treatments used to minimize imperviousness and reduce runoff.
- Existing and proposed site drainage network and connections to drainage off-site.
- Entire site divided into separate Drainage Management Areas (DMAs). Each DMA has a unique identifier and is characterized as self-retaining (zero-discharge), self-treating, or draining to a LID facility.
- Proposed locations and footprints of LID facilities (also called Stormwater Control Measures, or SCMs).
- Potential pollutant source areas, including loading docks, food service areas, refuse areas, outdoor processes and storage, vehicle cleaning, repair or maintenance, fuel dispensing, equipment washing, etc. listed in Appendix A.

Contents of Report

- Project information including project name; application number; location; parcel numbers; applicant contact information; land use information; site area; existing, new, and replaced impervious area, and applicable PCR requirements and exceptions.
- Narrative analysis or description of site features and conditions, and opportunities and constraints for stormwater control.
- Narrative description of site design characteristics that protect natural resources including endangered species habitat, protected vegetation, and archaeological resources, and preserve natural drainage features, minimize imperviousness, and disperse runoff from impervious areas.
- Tabulation of proposed pervious and impervious DMAs, showing self-treating areas, self-retaining areas, areas draining to self-retaining areas, and areas tributary to each LID facility.
- Proposed sizes, including supporting calculations, for each LID facility.
- Narrative description of each DMA and explanation of how runoff is routed from each impervious DMA to a self-retaining DMA or LID facility.
- Description of site activities and potential sources of pollutants.
- Table of pollutant sources identified from the list in Appendix A and for each source, the source control measure(s) used to reduce pollutants to the maximum extent practicable.
- Description of signage for bioretention facilities.
- General maintenance requirements for bioretention facilities and site design features.
- Means by which facility maintenance will be financed and implemented in perpetuity.
- Statement accepting responsibility for interim operation & maintenance of facilities.
- Stormwater Construction Checklist.
- Certification by a professional civil engineer, architect, or landscape architect.

PROJECT CLEAN WATER

1: Project Information

Enter the following into the Project Data Form in the Stormwater Control Plan Template:

- Project Name/Number
- Application Submittal Date
- Project Location
- Applicant Contact Information
- Project Phase
- Project Type and Description
- Project Site Area (square feet)
- Total Pre-Project Impervious Surface Area
- Total Post-Project Impervious Surface Area
- Total New Impervious Surface Area
- Total Replaced Impervious Surface Area within an Urban Sustainability Area (USA)
- Total Replaced Impervious Area not within a USA
- Watershed Management Zone
- Design Storm Frequency and Depth

To determine replaced impervious surface area, it is necessary to overlay a drawing of the existing, pre-project impervious areas with the proposed site plan and evaluate which portions of the existing impervious areas will be covered with new impervious surfaces. See the example in Figure 3-1.

Urban Sustainability Areas are areas, approved by Water Board staff, where municipalities seek to preserve or enhance an existing pedestrian and/or public-transit-oriented urban design through high-density infill and redevelopment. For a list of Urban Sustainability Areas (USAs) and associated maps, visit the Project Clean Water website.

2: Opportunities and Constraints

Review the following information before developing your stormwater control design:

- Existing natural hydrologic features, including natural areas, wetlands, watercourses, seeps, springs, and areas with significant trees.
- Site constraints such as endangered species habitat, protected vegetation, and archaeological resources.
- Site topography and drainage, including the contours of slopes, the general direction of surface drainage, local high or low points or depressions, and any outcrops or other significant geologic features.
- Zoning, including setbacks and minimum landscaping requirements and open space.
- Soil types—including NRCS Hydrologic Soil Groups—and depth to groundwater.

Prepare a brief narrative describing site opportunities and constraints.

Opportunities might include low areas, oddly configured or otherwise unbuildable areas,

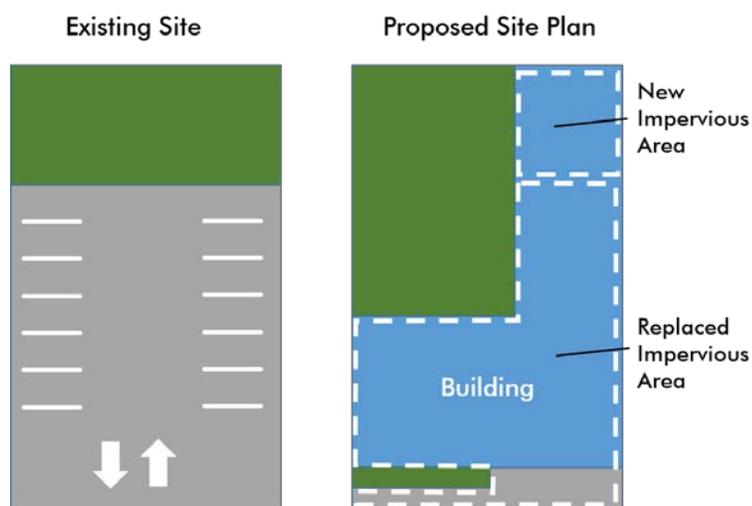


Figure 3-1. Illustration of Replaced Impervious Area.

PREPARING A STORMWATER CONTROL PLAN

setbacks, easements, or buffers (which can double as locations for bioretention facilities), differences in elevation (which can provide hydraulic head needed to move runoff to LID facilities), and soils favorable to infiltration.

Constraints might include impermeable soils, near-surface bedrock, high groundwater, groundwater pollution or contaminated soils, steep slopes, geotechnical instability (for example, coastal bluffs), high-intensity land use, heavy pedestrian or vehicle traffic, endangered species habitat, protected vegetation, archaeological resources, or safety concerns.

3: Conceptual Site Design

Begin by applying runoff reduction measures.

Optimize the site layout. Apply the following design principles:

- Define the development envelope and protected areas, identifying areas that are most suitable for development and areas that should be left undisturbed.
- Limit grading; preserve natural landforms and drainage patterns.
- Set back development from creeks, wetlands, and riparian habitats to the maximum degree practical and at minimum, as required by local policies.
- Preserve significant trees.

Limit paving and roofs. Where possible and consistent with zoning, design compact, taller structures, narrower and shorter streets and sidewalks, smaller parking lots (fewer stalls, smaller stalls, and more efficient lanes), and indoor or underground parking. Examine the site layout and circulation patterns and identify areas where landscaping or planter boxes can be substituted for pavement.

Use pervious pavements where possible.

Inventory paved areas and identify locations where permeable pavements, such as crushed aggregate, turf block, unit pavers with permeable joints, pervious concrete, or pervious asphalt can be substituted for impervious concrete or asphalt paving. Pervious pavements are most applicable where native soils are permeable. On sites with clay soils, it may still be possible to use unit pavers or pervious pavement with a sufficiently deep and well-drained base course. Pervious pavements such as turf block can sometimes be used for overflow parking or for emergency access lanes (check with the local fire department).

Direct drainage to landscaped areas. There are two options for handling runoff from impervious areas:

- Disperse runoff to lawns or landscaping. Limit the ratio of impervious to pervious area to 2:1 maximum. Pervious areas must be relatively flat, and the surface should be graded to a slightly concave surface to create a “self-retaining” area. Sites in densely urbanized areas are often too constrained to implement this option.
- Route runoff to LID facilities (also called Stormwater Control Measures, or SCMs). LID facilities detain and infiltrate runoff. For rough site layout, consider that the surface area of a bioretention facility will be between 4% and 10% of tributary impervious area.

See Chapter 4 for design criteria for self-retaining areas and bioretention facilities.

Tips for Conceptual Drainage Design.

Most LID facilities are bioretention facilities and include underdrains. A bioretention facility requires two to four feet of head from

the inlet to the underdrain outlet, which can be connected to an underground storm drain or daylighted.

On flat sites, it usually works best to intersperse self-retaining areas and bioretention facilities throughout the site. Grade parking lots, and driveways to sheet flow runoff directly into the landscaped areas. Use valley gutters or trench drains, rather than underground pipes, to convey runoff longer distances.

On sloped sites, it may work better to collect upslope runoff in conventional catch basins and pipe it to downslope bioretention facilities.

Use the head from roof downspouts by connecting leaders all the way to landscaping or bioretention facilities. Where necessary, bubble-ups can be used to disperse piped runoff.

Siting LID facilities/SCMs. Facilities should be easily accessible for inspection and maintenance.

In commercial, mixed-use, and multi-family developments, facilities can be located in parking medians, parking islands, street setbacks, side and rear setbacks, and other landscaped areas.

In residential subdivisions, the most practical strategy may be to drain the lots to the street in the conventional manner, and then drain the street to a bioretention area. It is most advantageous to create a separate parcel or parcels owned in common, which can double as a landscape amenity or a park. (This is one reason why it is important to plan stormwater treatment and flow-control before drawing subdivision lot lines.) Facilities in back or side yards should be avoided. If facilities are located on individual lots, prospective buyers

may find undesirable the necessary legal restrictions on what they can do with those facilities.

Other types of treatment facilities.

Bioretention facilities can typically be fit into parking medians, street setbacks, foundation plantings, and other landscaping features without significantly affecting the uses or layout of the site.

Further, bioretention facilities are relatively easy to maintain, provide aesthetic appeal, attenuate peak flows, and are quite effective at removing pollutants, including pollutants associated with very fine particulates in rain and atmospheric dust.

Alternative designs should provide equal or greater protection against shock loadings and spills, and equal or greater accessibility and ease of inspection and maintenance.

In some cases, it is very difficult to accommodate bioretention facilities on smaller, densely developed sites. Tree-box-type biofilters or in-vault media filters may be used to meet Tier 2 (treatment) requirements in the following circumstances:

- Projects that create or replace an acre or less of impervious area and are located in a locally designated pedestrian-oriented district, and have at least 85% of the entire project site covered by permanent structures
- Historic sites, structures, or landscapes that cannot alter their original configuration without compromising their historic integrity.

The proposed tree-box-type biofilters or in-vault media filters must meet the criteria in Appendix C.

“Setbacks, easements, and buffers can double as locations for bioretention facilities.”

PREPARING A STORMWATER CONTROL PLAN

4. Calculations and Documentation

Your Stormwater Control Plan must include an Exhibit showing the entire site divided into Drainage Management Areas (DMAs) and the locations and approximate sizes of LID facilities. Each should be clearly labeled so the Exhibit can be cross-referenced to the text and tables in the report.

The report will include a brief description of each DMA, including self-treating and self-retaining areas, and of each LID facility—along with tabulated calculations.

Chapter 4 includes a detailed procedure for documenting your site design and showing your LID facilities meet the minimum sizing requirements. The Central Coast Stormwater Control Measure Sizing Calculator, available on the Project Clean Water website, facilitates calculations. The calculator MS Excel file should be submitted with your Stormwater Control Plan.

5. Design of LID Facilities

Design criteria in Chapter 4 will assist you to plan for construction of LID facilities as part of your project. The criteria that apply to your planned facilities should be summarized in your Stormwater Control Plan. Anticipated exceptions to the design criteria should be noted.

6. Source Controls

Your Stormwater Control Plan must identify and describe any potential pollutant sources

that will be created or expanded as part of the development project.

Review the Pollutant Sources/Source Control Checklist (Appendix A). Begin by identifying which of the listed potential sources are associated with your project.

Then, create a table in the format shown in Table 3-1. Enter each identified source in the left-hand column. Then add the corresponding permanent, structural source controls from the Pollutant Sources/Source Control Checklist into the center column of your table.

In a narrative, explain any special features, materials, or methods of construction that will be used to implement these permanent, structural source controls.

To complete your table, refer once again to the Pollutant Sources/Source Control Checklist (Appendix A, Column 4). List the operational source controls corresponding to the sources you've identified into the right-hand column of your table. These controls should be implemented as long as the identified activities (sources) continue at the site. These controls may be required as a condition of a land use permit or other discretionary approval for specific uses of the site.

7. Stormwater Facility Maintenance

For Tier 2 and 3 Projects, your Stormwater Control Plan will describe maintenance needs of your LID facilities and source control

Table 3-1. Format for Source Control Table

Potential Source of Runoff Pollutants	Permanent/Structural Source Control BMPs	Operational/Pollution Prevention BMPs

measures. The maintenance plan will identify the location of the facilities to be inspected, the frequency of periodic inspections, and maintenance responsibilities. Maintenance records must be retained by the owner.

For residential subdivisions, consult with municipal staff, then detail the planned arrangements in your Stormwater Control Plan. Include, as available and applicable, information about joint ownership of parcels where bioretention facilities are to be located, about incorporating a homeowners association, about provisions to be incorporated in Codes, Covenants, and Restrictions, and other relevant information.

Include in your Stormwater Control Plan the following statement:

“The applicant accepts responsibility for the operation and maintenance of stormwater treatment and flow-control facilities for the life of the project. Any future change or alteration, or the failure to maintain any feature described herein can result in penalties including but not limited to fines, property liens, and other actions for enforcement of a civil judgment.”

A complete and detailed list of maintenance and inspection requirements, including inspection frequencies, will be required in your Stormwater Facilities Operation and Maintenance Plan (O&M Plan). Your O&M plan must also include detailed

documentation of how your facilities are constructed. The O&M plan will be linked to a legally binding agreement executed between the owner and the municipality. That agreement identifies the legally responsible person charged with implementing the O&M Plan over the life of the project. This agreement is a covenant running with the land, so that transfer to a new owner will transfer the responsibility for O&M.

For this stage, include in your Stormwater Control Plan a summary of the general maintenance requirements for your bioretention facilities. You will find a discussion of maintenance requirements in Chapter 5.

8. Construction Cross-Checklist

Include in your Stormwater Control Plan a Stormwater Control Plan/Construction Documents Cross-Checklist following the format in Table 3-2.

Complete the first two columns in the checklist, listing each stormwater source control measure and LID facility identified in the plan and identifying the page number where it appears.

Later, you will cut-and-paste the same table into your construction documents. Complete the rightmost column, listing the sheet number(s) where the same measure is shown on the construction plans.

Table 3-2. Format for Stormwater Control Plan/Construction Documents Cross-Checklist

Page Number in Stormwater Control Plan	Source Control or LID Facility	Plan Sheet #

PREPARING A STORMWATER CONTROL PLAN

9. Certification

Include the following statement by a licensed civil engineer, architect, or landscape architect:

“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 Santa Barbara County Project Clean Water’s Stormwater Technical Guide.”

Alternative Compliance Options

The PCRs allow two options for alternative compliance with on-site retention requirements (Tier 3). Both require a demonstration that on-site compliance, as described above, is technically infeasible. Tier 2 (treatment) requirements must still be met on-site.

To propose alternative compliance, first prepare a complete Stormwater Control Plan as described in this chapter. Prepare your LID design as described in Chapter 4. The Stormwater Control Plan should show a complete and thorough implementation of opportunities for implementing LID, including delineation of DMAs and sizing of LID facilities. Show clearly in the plan the extent to which LID can and will be implemented on-site and explain why further implementation of LID is infeasible.

Potential causes of infeasibility include:

- High seasonal groundwater limits infiltration and/or prevents construction of subgrade stormwater control measures
- Near-surface bedrock or other impermeable conditions limit infiltration
- Soil types significantly limit infiltration

- Pollutant mobilization in soil or groundwater is a documented concern
- Space constraints imposed by infill projects, some redevelopment, and high density development, etc.
- Geotechnical hazards
- Proximity to drinking water wells (within 100')
- Incompatibility with connections to the municipal storm drain system (for example, a project drains to an existing stormwater collection system, the elevation of which precludes connections to a properly functioning treatment or flow control facility).

Ten Percent Adjustment. Compliance with the criterion to prevent offsite discharge from events up to the 95th percentile rainfall event can be waived if stormwater control measures occupy an area equivalent to no less than 10% of the project’s “Equivalent Impervious Surface Area.”

Tabulate “Equivalent Impervious Surface Area” and the area of stormwater control measures and show totals for each; then divide the area of stormwater control measures by the Equivalent Impervious Surface Area to show the 10% criterion is met or exceeded.

Formats and instructions for this tabulation are in Chapter 4.

Off-site compliance. Nearly all development projects should be able to achieve on-site compliance using the instructions and criteria in the *Guide*.

If you believe on-site compliance is infeasible for your site, and you wish to propose an off-site mitigation project, begin by contacting municipal staff for further guidance.

DOCUMENTING YOUR LID DESIGN

LID and Compliance with the PCRs

Projects in Tier 1 may use the simple, abbreviated Stormwater Control Plan format and instructions in a template available on the Project Clean Water website.

For projects in Tier 2 and Tier 3, the following design and documentation procedure facilitates rapid and thorough evaluation of a LID design for compliance with the Post-Construction Requirements.

The procedure involves dividing the entire site into Drainage Management Areas (DMAs) and tracking the drainage from each

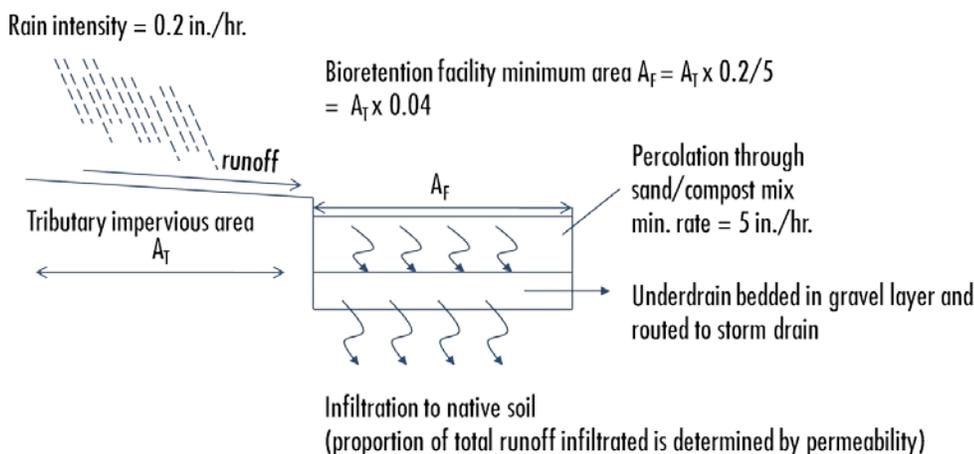
DMA. The procedure accounts for pervious areas and dispersal of runoff from impervious area to landscape. The procedure is iterated until LID facilities are adequately sized to treat runoff (for projects in Tier 2) or infiltrate runoff (Tier 3).

For Tier 2 projects, LID facilities are designed to detain and treat runoff produced by a rainfall intensity of 0.2 inches per hour. A sizing factor of 0.04 is used, which greatly simplifies calculations. See Figure 4-1.

For Tier 3 projects, LID facilities are sized according to the design storm depth and soil type, which vary with location. LID facilities

Figure 4-1. Derivation of Sizing Factor of 0.04 for Tier 2 Bioretention Facilities

As specified in the PCRs, bioretention facilities for Tier 2 are designed to detain and treat runoff produced by a rainfall intensity equal to 0.2 inches per hour. Measured over years, these low-intensity storms produce most of the total volume of runoff (80% or more). The planting medium (sand/compost mix) specified in this Guide is designed to filter runoff at a rate of at least 5 inches per hour. If 100% of rainfall ends up as inflow to the bioretention facility (a conservative assumption), then the ratio of tributary impervious area to bioretention surface area needs to be: 0.2 inches/hour ÷ 5 inches/hour = 0.04.



DOCUMENTING YOUR LID DESIGN

may be sized with a volume equal to the runoff volume produced by the design storm (simple method) or by iterative calculations routing the design storm hydrograph through the facility. These calculations account for infiltration that occurs simultaneously with inflow (routing method). The routing method results in a smaller facility; the volume and footprint vary with the characteristics of the underlying soils as well as the design storm depth.

An MS-Excel-based calculator accompanying this *Guide* facilitates tracking of DMAs and sizing calculations for Tier 2 and Tier 3 projects. It should be used to prepare your design and your Stormwater Control Plan submittal.

As a runoff reduction measure, runoff from impervious areas, such as roofs, can be managed by routing it to self-retaining pervious areas. The maximum ratio is 2 parts impervious area for every 1 part pervious area.

Step-by-Step

The procedure requires the following steps:

1. Delineate entire site into DMAs.
2. Categorize and tabulate DMAs. Reduce runoff by minimizing the amount of impervious area draining to bioretention facilities.
3. Select and lay out LID facilities.
4. Use the Central Coast SCM Sizing Calculator to evaluate LID facility footprints.
5. Compare the required footprint to the area available. Iterate until all bioretention facilities meet or exceed the minimum required area.

1: Delineate entire site into DMAs

Drainage Management Areas (DMAs) are portions of a project site that drain to a common point. **Delineate the entire site into DMAs.** Each DMA must contain only one type

of surface (e.g., landscaped, impervious, or pervious pavement).

In your Stormwater Control Plan Exhibit, lines delineating DMAs will generally follow roof ridges and grade breaks. It is advantageous to first prepare a base map using the project grading plan and roof plan, and then delineate the DMAs. This helps ensure your Stormwater Control Plan is consistent with the site plan, landscaping plan, and architectural plans.

There are four types of DMAs:

- Self-treating areas
- Self-retaining areas
- Areas draining to self-retaining areas
- Areas draining to a LID facility

Self treating areas are undisturbed areas, or areas planted with native, drought-tolerant, or LID-appropriate vegetation, that do not receive runoff from other areas. Self-treating areas do not drain to bioretention facilities, but rather drain directly off site or to the storm drain system. Examples include upslope undeveloped areas which are ditched and drained around a development and grassed slopes which drain directly to a street or storm drain. In general, self-treating areas include no impervious areas, unless the impervious area is very small (5% or less) relative to the receiving pervious area, and slopes are gentle enough to ensure runoff will be absorbed into the vegetation and soil.

Self-retaining areas are low-lying areas that retain the design storm and can also retain runoff from adjoining areas. Self-retaining areas are used where, because of site layout or topography, it is not possible to meet the conditions for self-treating areas. Self-retaining areas may have natural vegetation, or be

landscaped, or may be **green roofs** or **pervious pavement**, if the pervious pavement is designed to the criteria on page 4-13. If their capacity is exceeded, self-retaining areas overflow to another DMA onsite.

To create self-retaining turf and landscape areas in flat areas or on terraced slopes, berm the area or depress the grade into a concave cross-section. Inlets of area drains, if any, should be set 3 inches or more above the low point to allow ponding.

Areas draining to self-retaining areas. Runoff from impervious areas, such as roofs, driveways, parking, and sidewalks, can be managed by routing it to self-retaining areas. The maximum ratio is 2 parts impervious area

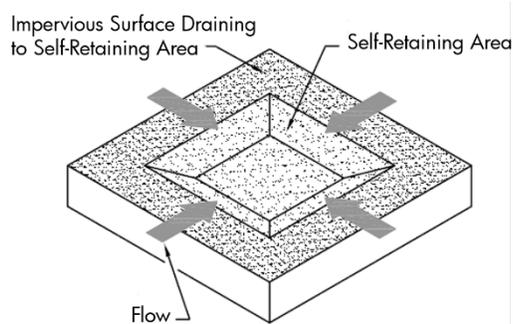


Figure 4-2. Ratio of impervious area draining to a self-retaining area shall be no more than 2:1.

for every 1 part pervious area. The runoff from the impervious area must be directed to and dispersed within the pervious area, and the pervious area must hold a volume equal to both areas times a 1-inch depth. For example, if the maximum ratio of two parts impervious area to one part pervious area is used, then the self-retaining pervious area must be graded concave or bermed so that

three inches of water over its surface are retained and infiltrated.¹ Prolonged ponding is a potential problem at higher impervious/pervious ratios. In your design, ensure that the pervious area soils infiltrate well enough to handle the additional run-on.

Areas draining to a LID facility. The square footage of these areas is used to calculate the required footprint and volume of the LID facility. More than one drainage area (DMA) can drain to the same LID facility. However, any one DMA can only drain to one LID facility.

Where possible, design site drainage so only impervious roofs and pavement (not landscaped areas) drain to LID facilities. This yields a simpler, more efficient design and also helps protect LID facilities from becoming clogged by sediment.

2. Categorize and Tabulate DMAs

For each DMA, determine whether it will be self-treating, self-retaining, drains to a self-retaining area, or drains to a LID facility. For each DMA, tabulate the square footage and the post-project surface. Surface types and associated runoff factors are in Table 4-1.

3. Select and Lay Out LID Facilities

From your conceptual drainage design (see Chapter 3) identify the locations and footprint of LID facilities.

Design criteria for LID facilities are at the end of this chapter. Once you have laid out the LID facilities, calculate the square footage you have set aside for each LID facility.

¹This scenario was simulated for a 2.4-inch storm depth (95th percentile storm for Santa Barbara) and a soil infiltration rate of 0.25 in./hr. The depth was found to be sufficient to retain and infiltrate all runoff.

DOCUMENTING YOUR LID DESIGN

Then, recalculate the square footage of your DMAs to omit the square footage now dedicated to LID facilities.

4. Size LID Facility Footprints

For Tier 2 projects, the minimum area for a bioretention facility can be found by summing up the contributions of each tributary DMA:

$$\sum (\text{square footage} \times \text{runoff factor})$$

and multiplying by result by the sizing factor of 0.04. This sizing factor is used by the Central Coast Region SCM Sizing Calculator that accompanies this *Guide*.

For Tier 3 projects, you may use either of two methods: the **simple method** or the **routing method**. The routing method is facilitated by the Central Coast Region SCM Sizing Calculator.

To use either method, first find the applicable storm depth based on location. Use the maps and instructions on the Central Coast Water Board website (search for “Central Coast percentile rainfall depth maps”). The 95th percentile storm applies throughout the areas of Santa Barbara County to which the PCRs apply. Storm depths vary from 1.4 to 2.4 inches.

Next, determine any adjustments allowed for previously existing development, as follows:

- From your project data form, identify replaced impervious square footage within

an Urban Sustainability Area (USA) and not within a USA.

- Replaced impervious square footage within a USA may be omitted from your LID facility sizing calculations (that is, multiply by zero).
- Replaced impervious square footage not within a USA may be multiplied by 0.5 before entering it into your LID facility sizing calculations.

Note that square footage omitted or halved may be applied, at your discretion, to any DMA, thereby reducing the required size of the LID facility to which that DMA is tributary.

To size facilities using the simple method:

Determine the required minimum volume V (in cubic feet) for each facility by multiplying as follows:

$$V = \sum [\text{DMA SF} \times \text{runoff factor}] \times \text{storm depth}$$

For bioretention facilities, divide the calculated minimum storage volume by 0.4 (porosity) to determine the volume of gravel required.

To size facilities using the routing method:

First, enter the following information into the calculator accompanying this *Guide*:

- Name and location of project
- Applicability (Tier 2, 3, or 4)

Table 4-1. Runoff Factors for Small Storms (for LID design)

Roofs and paving	1.0
Landscaped areas	0.1
Bricks or solid pavers on sand base	0.5
Pervious concrete or asphalt	0.0
Turfblock or gravel—total section min. 6"	0.0

- Design rainfall depth (95th percentile storm)
- Total new impervious area
- Total replaced impervious area in a USA
- Total replaced impervious area not in a USA
- Total pervious or landscaped area

Then for each, DMA, enter the following:

- Name of DMA and type (self-treating, self-retaining, drains to self-retaining, or drains to Stormwater Control Measure)
- DMA area in square feet
- Type of surface (roof, landscape, etc.)
- New or replaced and whether in a USA
- For DMAs that are not self-treating or self-retaining, the connection to a self-retaining area or Stormwater Control Measure

For each LID Facility/SCM, enter:

- Name of SCM and type (bioretention or direct infiltration; see discussion below)
- Hydrologic Soil Group or design infiltration rate for subsurface soils (see discussion below)
- Surface reservoir volume (may be entered as an average depth if reservoir area is the same as facility infiltration area)
- Facility infiltration area (area in contact with subsurface soils)

The calculator performs the following based on the Santa Barbara Unit Hydrograph method:

- Distributes the design storm depth over time increments (Type 1 unit hydrograph)

- Calculates facility inflow rate and volume for each time increment
- Calculates facility infiltration rate and, for each time increment, the corresponding infiltration volume
- Calculates incremental increase or decrease in storage and cumulative storage for each time increment
- Tracks and outputs time for facility to drain fully

The calculator outputs the maximum cumulative storage volume required to retain the design storm. As required by the PCRs, the calculator multiplies this volume by 1.2 when the drawdown time exceeds 48 hours (the likely condition when facilities are located in lower-permeability soils).

This is the **Minimum Required Storage Volume** to be used for your design.

Infiltration rate for routing method: You may use the default option or, alternatively, submit data from on-site testing.

The default option is to use the Hydrologic Soil Group (HSG) that best characterizes site soils. To support your selection of an HSG, attach to your Stormwater Control Plan on-site boring logs or other information such as a geotechnical report for the site. In the calculator, HSG A/B soils (soils with no significant clay component) are assigned an infiltration rate of 0.75 in/hr. and HSG C/D soils are assigned an infiltration rate of 0.25 in/hr. Should you wish to submit data from on-site testing, consult in advance with municipal staff regarding acceptable test methods.²

² The publication “Native Soil Assessment for Small Infiltration-Based Stormwater Control Measures,” prepared for the Central Coast Low Impact Development Initiative and available at the Central Coast Water Board website, outlines some test methods

Because of limitations in the precision of infiltration rate testing at low rates, this option may be used only to support an infiltration of 0.5 in/hr. or greater; otherwise the default 0.25 in/hr. will apply.

For **direct infiltration** SCMs—such as dry wells, infiltration trenches, or infiltration basins—the calculator divides the infiltration rate by a safety factor of 2 to account for potential reductions in infiltration rates over time. (This factor may be waived by local staff if an adequately designed and maintained treatment system is installed upstream of the infiltration facility.)

For bioretention SCMs, the Minimum Required Storage Volume is the volume of the voids in the gravel layer. It is assumed the porosity Φ of the gravel layer is equal to 0.4. The underdrain is placed at the top of this layer.

Flow-control orifice on underdrain: Ordinarily, the volume of the surface reservoir and the volume of pore spaces in the planting soil are not credited toward the Minimum Required Storage Volume.

However, if a flow restrictor is placed on the underdrain outlet, once the gravel layer fills, additional inflows can be made to back up into the soil layer and the reservoir rather than immediately exiting the underdrain. By increasing the volume detained by the facility and prolonging the detention time, additional volumes are infiltrated during the largest 5% of storms. Consequently, the volume of storage beneath the underdrain can be reduced by about 20%.

When using this option, consider the potential effect of prolonged inundation on the vegetation in the bioretention facility, and select the plant palette accordingly. Also

consider the need to access the orifice for maintenance. See the schematic and criteria in Figure 4-4 on page 4-11.

To use this option, select “yes” to the option provided in the calculator. The calculator provides the diameter of the orifice. See the bioretention facility design criteria in this chapter for details on the orifice design.

Combining with an onsite downstream basin or vault. If a bioretention facility discharges to an on-site downstream detention basin or vault (for example, a basin used for flood control detention), then the bottom surface area of the basin, and the “dead storage” volume of the basin, may be applied toward meeting the Minimum Required Storage Volume. See Figure 4-3.

To do so, add the surface area of the basin “dead storage” to the area of the bioretention subsurface gravel storage, and enter the result as the SCM in the calculator. After launching the SBUH model, the volume of the basin “dead storage” may be credited toward the minimum required storage volume.

5. Repeat until facility area is acceptable

If the routing method is used, then the minimum storage volume required changes as the facility infiltration area (this is usually, but not always, the same as the footprint) is adjusted. Try entering different facility infiltration areas into the calculator, finding the resulting minimum storage volume, and determining the resulting gravel layer depth.

The calculator is set up to track DMAs and the routing of drainage from DMAs to LID facilities/SCMs. The calculator facilitates exploration of options to delineate DMAs differently and associate DMAs with different LID facilities and calculates the Minimum

Required Storage Volume that results. Iterate (repeat) this process to develop your design.

Review the site plan to determine if, for each LID facility, the square footage reserved is sufficient to accommodate the minimum footprint, plus any additional area for side slopes to match surrounding grade.

Also consider (for Tier 3 and Tier 4 projects) if the resulting gravel depth is constructible.

If necessary, revise your site plan, facility designs, or both. Revisions may include:

- Reducing the overall imperviousness of the project site.
- Changing the grading and drainage to redirect some runoff toward other LID facilities which may have more capacity.
- Making tributary landscaped DMAs self-treating or self-retaining.
- Expanding the LID facility footprint/infiltration area.

- Using a flow-control orifice on the underdrain
- Using large-diameter pipes, arches, vaults, or other structures to more efficiently create subsurface storage and thereby reduce the facility depth and volume of gravel required.

Bioretention facility design criteria

Layout. Bioretention facilities may be of any shape. However, the following layers must be designed and built flat and level throughout the facility:

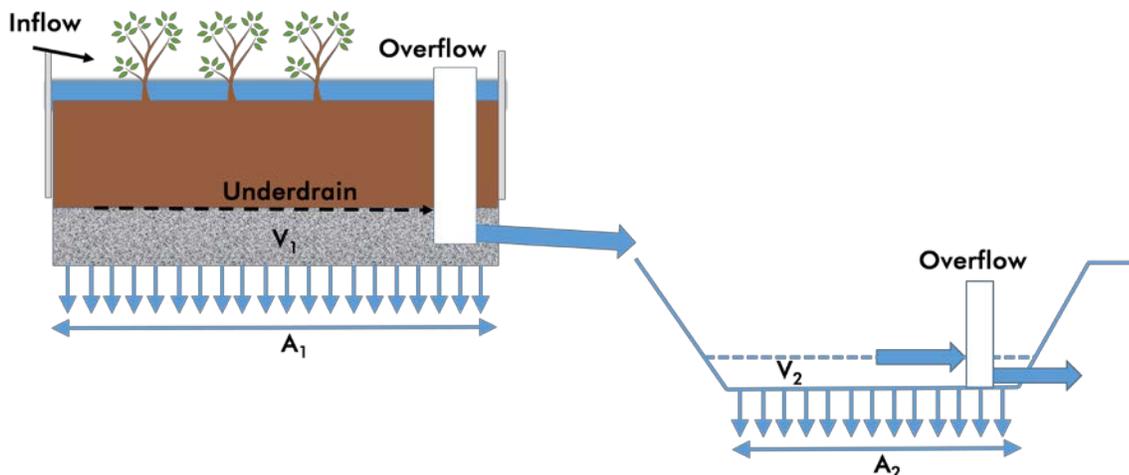
- bottom of the excavation
- top of gravel storage layer
- top of soil layer
- rim of facility reservoir

See Figure 4-4. The facility must be designed to “fill up like a bathtub.” This rule ensures all the storage is used during intense rainfall,

Review the site plan to determine if, for each LID facility, the square footage reserved is sufficient to accommodate the minimum footprint, plus any additional area for side slopes to match the surrounding grade.

Figure 4-3. Schematic of Bioretention Facility Combined with a Downstream Basin

The surface areas A_1 and A_2 may be added and entered into the calculator. The required storage volume may be met by combining the subsurface storage in the bioretention facility (V_1) with “dead storage” (V_2 , storage below the lowest discharge elevation) in the basin or vault.



DOCUMENTING YOUR LID DESIGN

prevents short-circuiting, and avoids erosion of the soil mix.

The surface reservoir should be level and circumscribed by a rigid boundary such as a concrete curb, masonry, or landscape timbers. To address concerns about a trip hazard, or to achieve a softer visual effect, soil mix and/or mulch may be gently mounded against the rigid edge. Plantings can be selected and arranged to discourage entry.

Gravel layer. “Class 2 permeable,” Caltrans specification 68-2.02(F)(3), is recommended. Drain rock or other granular material may be used; however, a layer of pea gravel or other intermediate-sized material should cover the top of the drain rock to reduce movement of fines from the soil layer into the interstices of the drain rock. Do not use filter fabric for this purpose.

Soil mix. A mixture of 60%-70% washed sand (ASTM C33) and 30%-40% compost should be used. The specification developed by the Bay Area Stormwater Management Agencies Association (available on the Project Clean Water website) is recommended.

Overflow Structure. Overflows from bioretention facilities must be routed safely, typically via an overflow structure and connection to a storm drain. The best option is to use a precast concrete catch basin with frame and grate set to the desired overflow elevation, which should be specified in the plans. Note that if an orifice is used (see below), it needs to be accessible for maintenance, and the catch basin should be sized accordingly.

Underdrain. Use minimum 4" dia. PVC SDR 35 or equivalent, perforated pipe, installed with the holes facing down. The underdrain can be placed in a groove dug into the top of

the gravel layer; the discharge elevation (typically, where the underdrain is connected to the overflow structure) is critical and must be no lower than the top of the gravel layer. Connect to the overflow structure using solid 4" dia. Schedule 80 or equivalent pipe. At the other end, provide a threaded, capped cleanout connected by a sweep bend.

Flow-restricting orifice. The orifice is constructed by threading the underdrain connection pipe where it protrudes into the overflow structure. The pipe is capped, and a hole of the required diameter (as provided by the Central Coast Stormwater Control Measures Sizing Calculator) is drilled in the cap.

Landscape Design. Many bioretention facilities incorporate native plants in an attractive garden setting, achieving low maintenance costs, low water demand, and maximum habitat value. However, combined uses, including active uses on turf or mulch, may be appropriate for part or all of a bioretention facility.

Select a plant palette to tolerate fast-draining soils and the microclimate specific to the facility location. The soil surface will be inundated briefly and rarely (for a few hours on possibly up to 5 occasions during a wet winter, but typically less frequently) but otherwise dry unless irrigated. Consider the facility's relationship to existing and proposed buildings and the resulting exposure to sun, heat, shade, and wind.

Here are some problem conditions that should be avoided when developing a planting plan:

- Overly dense plantings that, after growing in, prevent flow into and through the surface reservoir

- Aggressive roots that block inflow or percolation
- Invasive weeds
- Plants that need irrigation or fertilization

Trees and large shrubs installed in bioretention facilities are susceptible to blowing over before roots are established. They should be staked securely. Three stakes per tree are recommended at windy sites.

Aged mulch, also called compost mulch, reduces the ability of weeds to establish, keeps the soil mix moist, and replenishes soil nutrients. Compared to bark mulch, aged mulch has somewhat less tendency to float into overflow inlets during intense storms.

Irrigation. Irrigation controls should allow separate control of times and durations of irrigation for bioretention facilities vs. other landscape areas. Smart irrigation controllers are strongly encouraged. Available controllers can access weather stations, use sensors to measure soil temperature and moisture, and allow input of soil types, plant types, root depth, light conditions, slope, and usable rainfall. Bioretention facilities may need to be irrigated more than once a day, depending on the plants selected.

Drip emitters are strongly recommended over spray irrigation. Use multiple, lower-flow (0.5 to 2 gallons per hour) emitters—two to four emitters for perennials, ground covers, and bunchgrasses; four to six emitters for larger shrubs and trees. If spray heads are used, they must be positioned to avoid direct spray into outlet structures.

Signage. Each bioretention facility must include a sign meeting current Project Clean Water standards. Signs may be available from Project Clean Water; check for availability.

Signs must be visible to site users and to maintenance personnel.

Tips for avoiding design conflicts

Review your bioretention design for the following:

- Elevations all around each facility are consistent with grading, drainage, and paving plans, and with architectural plans.
- Facilities do not interfere with circulation or with pedestrian access between parking areas and building entrances.
- Facilities are represented in architectural and landscape renderings.
- Bioretention facilities are shown in landscape plans, and a suitable plant palette has been chosen.
- Cable vaults, phone vaults, electrical boxes, and other utility boxes are accommodated in designated locations outside the bioretention facilities.
- Foundations and pavement subgrades adjacent to the facilities are shored and protected against moisture intrusion, as needed.

Designing SCMs Other than Bioretention

For dry wells, infiltration trenches, infiltration basins, and other retention facilities, demonstrate that your preliminary design meets the proposed infiltration area and Minimum Required Storage Volume (as shown in the calculator file submitted with your Stormwater Control Plan). Standard designs for these facilities may be used. Links to some design guidance manuals are on the Project Clean Water website.

DOCUMENTING YOUR LID DESIGN

Ten Percent Adjustment

As noted in Chapter 3, following determination that it is infeasible to incorporate facilities that will detain the specified amount of runoff on-site, compliance may be achieved by dedicating a minimum 10% of the site's "Equivalent Impervious Surface Area" (EISA) to Stormwater Control Measures (SCMs).

Calculation of EISA. Divide the site into DMAs. Delineate separate DMAs for each surface type.

Tabulate and total the square footage of DMAs with concrete or asphalt paving, conventional or metal roofs, or other wholly impervious surfaces.

Then tabulate the square footage of DMAs with the surfaces shown in Table 4-6.

Multiply the square footage of each DMA by the "correction factor" shown and total the products.

Total the contributions of the pervious and partially pervious DMAs. This is the EISA for the site.

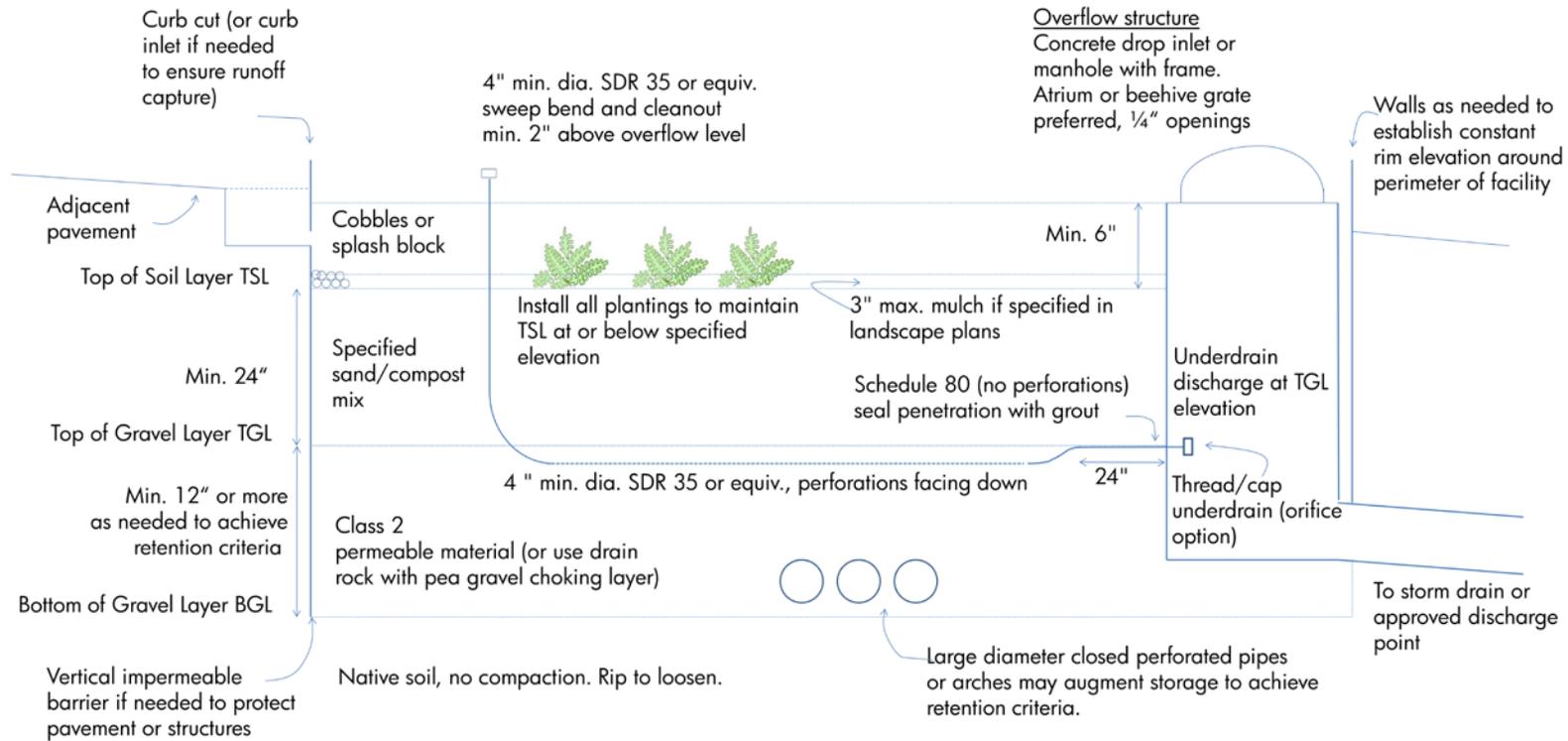
Calculation of SCM Area. Total the square footage of bioretention facilities and other facilities designed using the simple method or the calculator.

Ratio. Divide the SCM Area by the EISA to determine if the 10% criterion is met. Use of the 10% adjustment requires that the applicant first demonstrate the infeasibility of implementing bioretention facilities sized using the calculator to manage runoff from all impervious DMAs. The project must retain on-site the amount of runoff feasible.

Table 4-2. Correction Factors for Use in Calculating Equivalent Impervious Surface Area (EISA) (from the PCRs)

Pervious Surface	Correction Factor
Pervious concrete	0.60
Cobbles	0.60
Pervious Asphalt	0.55
Natural Stone (without grout)	0.25
Turf Block	0.15
Brick (without grout)	0.13
Unit Pavers on Sand	0.10
Crushed Aggregate	0.10
Grass	0.10

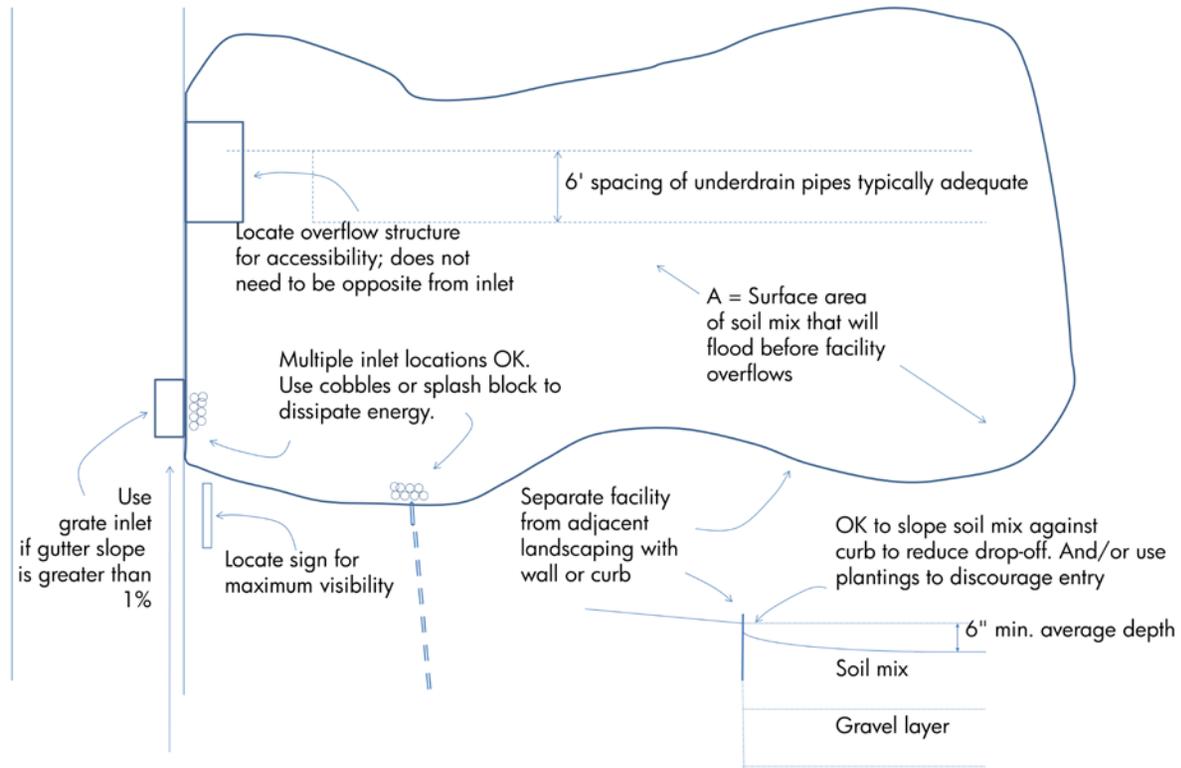
Figure 4-4. Bioretention Facility Cross-Section
Not to Scale



Notes:

- No liner, no filter fabric, no landscape cloth.
- Maintain BGL, TGL, TSL throughout facility area at elevations to be specified in plan.
- Class 2 permeable material layer may extend below and underneath drop inlet.
- Elevation of underdrain discharge is at top of gravel layer.
- See Chapter 4 for instructions on facility sizing and additional specifications.
- Drawings available at www.centralcoastlidi.org can be adapted and customized to meet project requirements and these minimum specifications.

Figure 4-5. Bioretention Facility Plan
Not to Scale

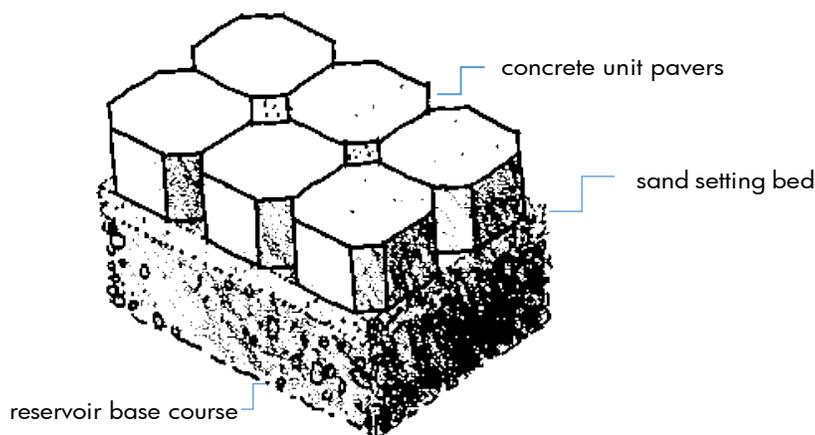


Note: Call out elevations of curb, pavement, inlet, top of soil layer (TSL), bottom of soil layer (BSL), and bottom of gravel layer (BGL) at all inlets and outlets and at key points along edge of facility.

Figure 4-6: Design Criteria for porous pavements to achieve runoff reduction

The following minimum design criteria must be followed where porous pavements are used as a site design measure for Tier 1 projects, or a self-retaining area for Tier 2 and 3 projects. As with other areas draining to self-retaining areas (p. 4-3), porous pavements built to these criteria may receive runoff from impervious areas up to a ratio of 2:1 impervious-to-perVIOUS, if the soils underlying the porous pavement drain well enough to handle the additional run-on.

- ❑ No erodible areas drain on to permeable pavement.
- ❑ Subgrade is level and slopes are not so steep that subgrade is prone to erosion.
- ❑ Subgrade compaction is minimal.
- ❑ Reservoir base course is of open-graded crushed stone. Base depth (3" or more) is adequate to retain rainfall and support design loads (more depth may be required).
- ❑ No subdrain is included or, if a subdrain is included, outlet elevation is a minimum of 3 inches above bottom of base course/top of subgrade.
- ❑ Rigid edge is provided to retain granular pavements and unit pavers.
- ❑ Solid unit pavers, if used, are set in sand or gravel with minimum 3/8 inch gaps between the pavers. Joints are filled with an open-graded aggregate free of fines.
- ❑ Permeable concrete or porous asphalt, if used, are installed by industry-certified professionals according to the vendor's recommendations.
- ❑ Selection and location of pavements incorporates Americans with Disabilities Act requirements (if applicable), site aesthetics, and uses.



Typical configuration for a pervious pavement. The base course is a minimum 3" depth for runoff retention. A deeper base course is typically required for pavement stability.

PREPARING YOUR BIORETENTION FACILITIES OPERATION & MAINTENANCE PLAN

Introduction

LID facilities—and in particular, bioretention facilities—require little care beyond normal maintenance and periodic rejuvenation of the landscaping.

However, applicants must verify provisions have been made for maintenance of the LID facilities in perpetuity.

This verification is accomplished by executing and recording an agreement that “runs with the land.” The agreement provides the municipality a right of access for inspections and requires the owner to certify annually that facilities have been recently inspected and are functioning as intended. If maintenance is not adequate, the municipality may conduct any maintenance or repairs needed and bill the owner to recover costs. The agreement is binding on future owners of the entire property or any subdivided portion of the property. A model agreement is available at the Project Clean Water website.

When facilities are located in a privately owned common area, such as street or landscaped area within a residential subdivision, the joint responsibilities of the property owners must be spelled out in Covenants, Conditions, and Restrictions (CC&Rs).

Your Operation and Maintenance Plan (O&M Plan) will address the specific drainage patterns and treatment facilities on the development site and is typically referenced in the agreement or attached as an exhibit. The O&M Plan is used to plan, direct, and record maintenance of the SCMs. The O&M Plan is kept on-site, and a copy maintained at municipal offices.

Updated information, including contact information, must be provided to the municipality whenever a property is sold and whenever responsibility for maintenance is changed.

Step by Step

Follow these five steps to prepare your O&M Plan.

Step 1: Designate Responsible Individuals

Step 2: Describe the Facilities

Step 3: Document the Facilities “As Built”

Step 4: Schedule Maintenance Activities

Step 5: Compile the Plan

1. Designate Responsible Individuals.

Identify the following individuals:

- Person who will have direct responsibility for the maintenance of stormwater controls, maintain self-inspection records, and sign

OPERATION AND MAINTENANCE OF FACILITIES

any correspondence with the municipality regarding the inspections.

- Employees or contractors who will report to the designated contact and are responsible for carrying out maintenance.
- Contact for response to problems, such as clogged drains or broken irrigation mains, that would require immediate response should they occur during off-hours.

Describe the methods and schedule of initial training for staff or contractors regarding the purpose, mode of operation, and maintenance requirements for the facilities on the site.

“Municipalities will typically require a draft Operations and Maintenance Plan be submitted when building permits are applied for — or even before.”

2. Describe the Facilities to be Maintained

Incorporate the following into the O&M Plan:

- Figures from your Stormwater Control Plan delineating the Drainage Management Areas on the site and showing the locations of the bioretention facilities.
- The tabulation of the Drainage Management Areas from the calculations in your Stormwater Control Plan.

3. 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).

Municipalities may require a *draft* Operations and Maintenance Plan be submitted when building permits are applied for — or even before.

Changes made in the field during construction should be noted in the *final* Plan following construction.

4. Schedule Maintenance Activities

The following activities should be scheduled at least annually. The frequency should be adjusted in response to the needs of each particular facility.

Clean up. Remove any soil or debris blocking planter inlets or overflows. Remove trash that typically collects near inlets or gets caught in vegetation.

Prune or cut back plants for health and to ensure flow into inlets and across the surface of the facility. Remove and replant as necessary. When replanting, maintain the design surface elevation and minimize the introduction of soil.

Control weeds by manual methods and soil amendment. In response to problem areas or threatening invasions, corn gluten, white vinegar, vinegar-based products such as Burnout, or non-selective natural herbicides such as Safer’s Sharpshooter may be used.

Add mulch. Aged mulch, also called compost mulch, reduces the ability of weeds to establish, keeps soil moist, and replenishes soil nutrients. Mulch may be added from time to time to maintain a mulch layer thickness of 1" to 2", but only if the underlying soil surface beneath the mulch layer is a minimum 6" below the overflow elevation,

consistently throughout the surface area of the facility.

Check signage. Remove graffiti and replace if necessary.

Check irrigation, if any, to confirm it is adequate but not excessive.

Landscape maintenance personnel should be aware of the following:

Do not add fertilizer to bioretention facilities. Compost tea, available from various nurseries and garden supply retailers, may be applied at a recommended rate of 5 gallons mixed with 15 gallons of water per acre, up to two weeks prior to planting and once per year between March and June. Do not apply when temperatures are below 50°F or above 90°F or when rain is forecast in the next 48 hours.

Do not use synthetic pesticides on bioretention facilities. Beneficial nematodes and non-toxic controls may be used. Acceptable natural pesticides include Safer® products and Neem oil.

5. Compiling the Plan

Format plans to 8½" x 11" where possible to facilitate duplication, filing, and handling. Include the revision date in the footer of each page.

Consider scanning the graphics and incorporating with the text in electronic files that can be backed up.

The following resources at the Project Clean Water website may help you when preparing your plan:

- Sample outline and format for an O&M Plan.
- Form for designating individuals responsible for operation and maintenance.

- Sample facility inspection and maintenance log.

- Sample contents of an inspector's report.

Updates to the O&M Plan

Updates can be made, and a copy transmitted to the municipality, at any time. In particular, contact information should be updated timely.

The O&M Plan should be reviewed annually and updated as needed.

Appendix A. Stormwater Pollutant Sources/Source Controls Checklist

How to use this worksheet (also see instructions on page 3–6 of the *Stormwater Technical Guide*):

1. Review Column 1 and identify which of these potential sources of stormwater pollutants apply to your site. Check each box that applies.
2. Review Column 2 and incorporate all of the corresponding applicable BMPs in your Stormwater Control Plan drawings.
3. Review Columns 3 and 4 and incorporate all of the corresponding applicable permanent controls and operational BMPs in a table in your Stormwater Control Plan. Use the format shown in Table 3-1 on page 3-6 of the *Stormwater Technical Guide*. Describe your specific BMPs in an accompanying narrative, and explain any special conditions or situations that required omitting BMPs or substituting alternative BMPs for those shown here.

IF THESE SOURCES WILL BE ON THE PROJECT SITE ...	... THEN YOUR STORMWATER CONTROL PLAN SHOULD INCLUDE THESE SOURCE CONTROL BMPs		
1 Potential Sources of Runoff Pollutants	2 Structural/Permanent Controls—Show on Stormwater Control Plan Drawings	3 Structural/Permanent Controls—List in Stormwater Control Plan Table and Narrative	4 BMPs—Include in Stormwater Control Plan Table and Narrative
<input type="checkbox"/> A. On-site storm drain inlets (unauthorized non-stormwater discharges and accidental spills or leaks)	<input type="checkbox"/> Locations of inlets.	<input type="checkbox"/> Mark all inlets with the words “No Dumping! Flows to Bay” or similar.	<input type="checkbox"/> Maintain and periodically repaint or replace inlet markings. <input type="checkbox"/> Provide stormwater pollution prevention information to new site owners, lessees, or operators. <input type="checkbox"/> See applicable operational BMPs in Fact Sheet SC-44, “Drainage System Maintenance,” in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com <input type="checkbox"/> 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.”

IF THESE SOURCES WILL BE ON THE PROJECT SITE ...	... THEN YOUR STORMWATER CONTROL PLAN SHOULD INCLUDE THESE SOURCE CONTROL BMPs		
1 Potential Sources of Runoff Pollutants	2 Structural/Permanent Controls—Show on Stormwater Control Plan Drawings	3 Structural/Permanent Controls—List in Stormwater Control Plan Table and Narrative	4 BMPs—Include in Stormwater Control Plan Table and Narrative
<input type="checkbox"/> B. Interior floor drains and elevator shaft sump pumps		<input type="checkbox"/> State that interior floor drains and elevator shaft sump pumps will be plumbed to sanitary sewer.	<input type="checkbox"/> Inspect and maintain drains to prevent blockages and overflow.
<input type="checkbox"/> C. Interior parking garages		<input type="checkbox"/> State that parking garage floor drains will be plumbed to the sanitary sewer.	<input type="checkbox"/> Inspect and maintain drains to prevent blockages and overflow.
<input type="checkbox"/> D₁. Need for future indoor & structural pest control		<input type="checkbox"/> Note building design features that discourage entry of pests.	<input type="checkbox"/> Provide Integrated Pest Management information to owners, lessees, and operators.

IF THESE SOURCES WILL BE ON THE PROJECT SITE ...	... THEN YOUR STORMWATER CONTROL PLAN SHOULD INCLUDE THESE SOURCE CONTROL BMPs		
1 Potential Sources of Runoff Pollutants	2 Structural/Permanent Controls—Show on Stormwater Control Plan Drawings	3 Structural/Permanent Controls—List in Stormwater Control Plan Table and Narrative	4 BMPs—Include in Stormwater Control Plan Table and Narrative
<input type="checkbox"/> D₂. Landscape/ Outdoor Pesticide Use/Building and Grounds Maintenance	<input type="checkbox"/> Show locations of native trees or areas of shrubs and ground cover to be undisturbed and retained. <input type="checkbox"/> Show self-retaining landscape areas, if any. <input type="checkbox"/> Show stormwater treatment and retention SCMs. (See instructions in Chapter 4.)	<p>State that final landscape plans will accomplish all of the following.</p> <input type="checkbox"/> Preserve existing native trees, shrubs, and ground cover to the maximum extent possible. <input type="checkbox"/> 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. <input type="checkbox"/> 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. <input type="checkbox"/> To insure successful establishment, select plants appropriate to site soils, slopes, climate, sun, wind, rain, land use, air movement, ecological consistency, and plant interactions.	<input type="checkbox"/> Maintain landscaping using minimum or no pesticides. <input type="checkbox"/> See applicable operational BMPs in Fact Sheet SC-41, “Building and Grounds Maintenance,” in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com Provide IPM information to new owners, lessees and operators. <input type="checkbox"/>
<input type="checkbox"/> E. Pools, spas, ponds, decorative fountains, and other water features.	<input type="checkbox"/> Show location of water feature and a sanitary sewer cleanout in an accessible area within 10 feet.	<p>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.</p>	<input type="checkbox"/> See applicable operational BMPs in Fact Sheet SC-72, “Fountain and Pool Maintenance,” in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com

IF THESE SOURCES WILL BE ON THE PROJECT SITE ...	... THEN YOUR STORMWATER CONTROL PLAN SHOULD INCLUDE THESE SOURCE CONTROL BMPs		
1 Potential Sources of Runoff Pollutants	2 Structural/Permanent Controls—Show on Stormwater Control Plan Drawings	3 Structural/Permanent Controls—List in Stormwater Control Plan Table and Narrative	4 BMPs—Include in Stormwater Control Plan Table and Narrative
<input type="checkbox"/> F. Food service	<input type="checkbox"/> 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. <input type="checkbox"/> On the drawing, show a note that this drain will be connected to a grease interceptor before discharging to the sanitary sewer.	<input type="checkbox"/> Describe the location and features of the designated cleaning area. <input type="checkbox"/> Describe the items to be cleaned in this facility and how it has been sized to insure that the largest items can be accommodated.	
<input type="checkbox"/> G. Refuse areas	<input type="checkbox"/> 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. <input type="checkbox"/> 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. <input type="checkbox"/> Any drains from dumpsters, compactors, and tallow bin areas shall be connected to a grease removal device before discharge to sanitary sewer.	<input type="checkbox"/> State how site refuse will be handled and provide supporting detail to what is shown on plans. <input type="checkbox"/> State that signs will be posted on or near dumpsters with the words “Do not dump hazardous materials here” or similar.	<input type="checkbox"/> 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.cabmphandbooks.com
<input type="checkbox"/> H. Industrial processes.	<input type="checkbox"/> Show process area.	<input type="checkbox"/> 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.”	<input type="checkbox"/> See Fact Sheet SC-10, “Non-Stormwater Discharges” in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com

IF THESE SOURCES WILL BE ON THE PROJECT SITE ...	... THEN YOUR STORMWATER CONTROL PLAN SHOULD INCLUDE THESE SOURCE CONTROL BMPs		
1 Potential Sources of Runoff Pollutants	2 Structural/Permanent Controls—Show on Stormwater Control Plan Drawings	3 Structural/Permanent Controls—List in Stormwater Control Plan Table and Narrative	4 BMPs—Include in Stormwater Control Plan Table and Narrative
<input type="checkbox"/> I. Outdoor storage of equipment or materials. (See rows J and K for source control measures for vehicle cleaning, repair, and maintenance.)	<input type="checkbox"/> 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. <input type="checkbox"/> 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. <input type="checkbox"/> Storage of hazardous materials and wastes must be in compliance with the local hazardous materials ordinance and a Hazardous Materials Management Plan for the site.	<input type="checkbox"/> Include a detailed description of materials to be stored, storage areas, and structural features to prevent pollutants from entering storm drains. <input type="checkbox"/> 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 Underground Storage Tank	<input type="checkbox"/> 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.cabmphandbooks.com

IF THESE SOURCES WILL BE ON THE PROJECT SITE ...	... THEN YOUR STORMWATER CONTROL PLAN SHOULD INCLUDE THESE SOURCE CONTROL BMPs		
1 Potential Sources of Runoff Pollutants	2 Structural/Permanent Controls—Show on Stormwater Control Plan Drawings	3 Structural/Permanent Controls—List in Stormwater Control Plan Table and Narrative	4 BMPs—Include in Stormwater Control Plan Table and Narrative
<input type="checkbox"/> J. Vehicle and Equipment Cleaning	<input type="checkbox"/> 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 on-site 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 or runoff from the area, and plumbed to drain to the sanitary sewer. (4) Commercial car wash facilities shall be designed such that no runoff from the facility is discharged to the storm drain system. Wastewater from the facility shall discharge to the sanitary sewer, or a wastewater reclamation system shall be installed.	<input type="checkbox"/> 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): <input type="checkbox"/> Washwater from vehicle and equipment washing operations shall not be discharged to the storm drain system. <input type="checkbox"/> 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.cabmphandbooks.com

IF THESE SOURCES WILL BE ON THE PROJECT SITE ...	... THEN YOUR STORMWATER CONTROL PLAN SHOULD INCLUDE THESE SOURCE CONTROL BMPs		
1 Potential Sources of Runoff Pollutants	2 Structural/Permanent Controls—Show on Stormwater Control Plan Drawings	3 Structural/Permanent Controls—List in Stormwater Control Plan Table and Narrative	4 BMPs—Include in Stormwater Control Plan Table and Narrative
<input type="checkbox"/> K. Vehicle/Equipment Repair and Maintenance	<input type="checkbox"/> 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. <input type="checkbox"/> 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. <input type="checkbox"/> 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.	<input type="checkbox"/> State that no vehicle repair or maintenance will be done outdoors, or else describe the required features of the outdoor work area. <input type="checkbox"/> 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. <input type="checkbox"/> 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.	<p>In the Stormwater Control Plan, note that all of the following restrictions apply to use the site:</p> <input type="checkbox"/> 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. <input type="checkbox"/> 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. <input type="checkbox"/> No person shall leave unattended drip parts or other open containers containing vehicle fluid, unless such containers are in use or in an area of secondary containment.

IF THESE SOURCES WILL BE ON THE PROJECT SITE ...	... THEN YOUR STORMWATER CONTROL PLAN SHOULD INCLUDE THESE SOURCE CONTROL BMPs		
1 Potential Sources of Runoff Pollutants	2 Structural/Permanent Controls—Show on Stormwater Control Plan Drawings	3 Structural/Permanent Controls—List in Stormwater Control Plan Table and Narrative	4 BMPs—Include in Stormwater Control Plan Table and Narrative
<input type="checkbox"/> L. Fuel Dispensing Areas	<input type="checkbox"/> 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. <input type="checkbox"/> 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 dimensions must be equal to or greater than the area within the grade break or fuel dispensing area ¹ .] The canopy [or cover] shall not drain onto the fueling area.		<input type="checkbox"/> The property owner shall dry sweep the fueling area routinely. <input type="checkbox"/> See the Business Guide Sheet, “Automotive Service—Service Stations” in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com

¹The fueling area shall be defined as the area extending a minimum of 6.5 feet from the corner of each fuel dispenser or the length at which the hose and nozzle assembly may be operated plus a minimum of one foot, whichever is greater.

IF THESE SOURCES WILL BE ON THE PROJECT SITE ...	... THEN YOUR STORMWATER CONTROL PLAN SHOULD INCLUDE THESE SOURCE CONTROL BMPs		
1 Potential Sources of Runoff Pollutants	2 Structural/Permanent Controls—Show on Stormwater Control Plan Drawings	3 Structural/Permanent Controls—List in Stormwater Control Plan Table and Narrative	4 BMPs—Include in Stormwater Control Plan Table and Narrative
<input type="checkbox"/> M. Loading Docks	<input type="checkbox"/> Show a preliminary design for 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 stormwater away from the loading area. Water from loading dock areas shall be drained to the sanitary sewer, or diverted and collected for ultimate discharge to the sanitary sewer. <input type="checkbox"/> Loading dock areas draining directly to the sanitary sewer shall be equipped with a spill control valve or equivalent device, which shall be kept closed during periods of operation. <input type="checkbox"/> Provide a roof overhang over the loading area or install door skirts (cowling) at each bay that enclose the end of the trailer.		<input type="checkbox"/> Move loaded and unloaded items indoors as soon as possible. <input type="checkbox"/> See Fact Sheet SC-30, “Outdoor Loading and Unloading,” in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com
<input type="checkbox"/> N. Fire Sprinkler Test Water		<input type="checkbox"/> Provide a means to drain fire sprinkler test water to the sanitary sewer.	<input type="checkbox"/> See the note in Fact Sheet SC-41, “Building and Grounds Maintenance,” in the CASQA Stormwater Quality Handbooks at www.cabmphandbooks.com

IF THESE SOURCES WILL BE ON THE PROJECT SITE ...	... THEN YOUR STORMWATER CONTROL PLAN SHOULD INCLUDE THESE SOURCE CONTROL BMPs		
1 Potential Sources of Runoff Pollutants	2 Structural/Permanent Controls—Show on Stormwater Control Plan Drawings	3 Structural/Permanent Controls—List in Stormwater Control Plan Table and Narrative	4 BMPs—Include in Stormwater Control Plan Table and Narrative
<p>O. Miscellaneous Drain or Wash Water or Other Sources</p> <ul style="list-style-type: none"> <input type="checkbox"/> Boiler drain lines <input type="checkbox"/> Condensate drain lines <input type="checkbox"/> Rooftop equipment <input type="checkbox"/> Drainage sumps <input type="checkbox"/> Roofing, gutters, and trim. <input type="checkbox"/> Other sources 		<ul style="list-style-type: none"> <input type="checkbox"/> Boiler drain lines shall be directly or indirectly connected to the sanitary sewer system and may not discharge to the storm drain system. <input type="checkbox"/> 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. <input type="checkbox"/> Rooftop equipment with potential to produce pollutants shall be roofed and/or have secondary containment. <input type="checkbox"/> Any drainage sumps on-site shall feature a sediment sump to reduce the quantity of sediment in pumped water. <input type="checkbox"/> Avoid roofing, gutters, and trim made of copper or other unprotected metals that may leach into runoff. <input type="checkbox"/> Include controls for other sources as specified by local reviewer. 	
<ul style="list-style-type: none"> <input type="checkbox"/> P. Plazas, sidewalks, and parking lots. 			<ul style="list-style-type: none"> <input type="checkbox"/> 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.

Appendix B. Bioretention 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
- Location for signage is identified
- 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
- Excavation is to accurate area and depth
- Slopes or side walls protect from sloughing of native soils into the facility
- Vertical 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 ¼" 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
- Perforated pipe is connected to storm drain at specified elevation (typ. bottom of soil elevation)
- Cleanouts are in accessible locations and connected via sweep bends
- Monitoring well, if required, is installed.
- Structures (arches or large diameter pipes) for additional surface storage are installed as shown in plans and specifications and have the specified volume

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

- Rock is installed as specified. Class 2 permeable, Caltrans specification 68-2.02(F)(3) recommended, or 4"-6" depth of pea gravel is installed at the top of the crushed rock layer to prevent migration of fines into gravel layer
- Rock is smoothed to a level 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 level top elevation. Depth of mix (24" 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 are recommended
- Spray heads, if any, are positioned to avoid direct spray into outlet structures

Planting

- Plants are installed consistent with approved planting plan
- 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 and landscaped areas are stabilized
- Inlets are installed to ensure 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)
- Rock or other energy dissipation at piped or surface inlets is adequate
- Inflows from roof leaders and pipes are connected and operable
- Temporary flow diversions are removed
- 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
- Permanent signage is installed and is visible to site users and maintenance personnel

Appendix C. Technical Criteria for Non-LID Treatment Facilities

Non-LID Treatment Facilities may be either tree-box-type high-flowrate biofilters or vault-based high-flowrate media filters.

General

- Design inflow rate is that generated by a continuous rainfall intensity of 0.2 inches per hour.
- Landscape and non-impervious surfaces should be made self-treating or self-retaining and not drain to treatment facilities, if feasible.
- Use the runoff factors in Table 4-1 (on p. 4-4) of the *Stormwater Technical Guide*.
- The applicant's Stormwater Control Plan (Plan) must include, as an attachment, a letter from the manufacturer stating the manufacturer has reviewed the Plan, the proposed device meets these technical criteria, and the manufacturer will provide a warranty for two years following activation of the facility.

High-Flowrate Tree-Box-Type Biofilters

- Maximum design surface loading rate of 50 inches per hour.
- Precast concrete construction.
- Inlet design to capture flows at least up to the maximum design surface loading rate and to bypass high flows.
- Minimum media depth of 1.8 feet (may be reduced, but maintaining the same media volume, if required because of inadequate head to discharge point).
- Media and facility configuration supports a healthy tree or other vegetation.

Vault-Based High-Flowrate Media Filters

- Replaceable cartridge filters.
- Maximum design filter surface loading rate (to cartridge filters) of 1 gpm/ft²
- Storage volume detains runoff and allows settling of coarse solids prior to filtration.
- Flow through the cartridge filters is controlled by an orifice or other device so that the design surface loading rate is not exceeded.

Alternatively, applicants may specify treatment systems that have received a General Use Level Designation (GULD) for Basic Treatment from the Washington State Department of Ecology based on independently verified field testing following the Technical Assessment Protocol – Ecology (TAPE). Treatment systems must be sized to treat the water quality flow rate at the design operating rate for which they received TAPE GULD certification for Basic Treatment.

Media filters and high flow rate tree well filters currently holding this certification can be found at the following link:

<http://www.ecy.wa.gov/programs/wq/stormwater/newtech/technologies.html>