

LAND SURVEYORS & CIVIL ENGINEERS



MATTHEW L. REI, PRES. R.C.E. 39863 - L.S. 7115 PATRICK M. REI, V.P.

L.S. 8178

DONALD E. KISTER (1905-1969) CHARLES J. SAVIO (1921-2006) MICHAEL P. REI (Retired) 825 SAN PABLO AVENUE PINOLE, CA 94564 PHONE (510) 222 - 4020 FAX (510) 222 - 3718 E-MAIL info@ksrinc.net

STORMWATER CONTROL PLAN (SWCP)

CITY OF PINOLE

PROJECT NAME & OWNER

PINOLE SHORES PHASE II GRP SHORES, LLC

PROJECT LOCATION

PINOLE SHORES BUSINESS PARK, PHASE II 830 – 848 SAN PABLO AVENUE

PREPARED FOR

JOHN DIEMER GRP SHORES, LLC 2350 N. UNIVERSITY DRIVE #848300 PEMBROKE PINES, FLORIDA 33024

PREPARED BY

KISTER, SAVIO & REI, INC 825 SAN PABLO AVENUE PINOLE, CA 94564

PREPARED: DECEMBER 7, 2021

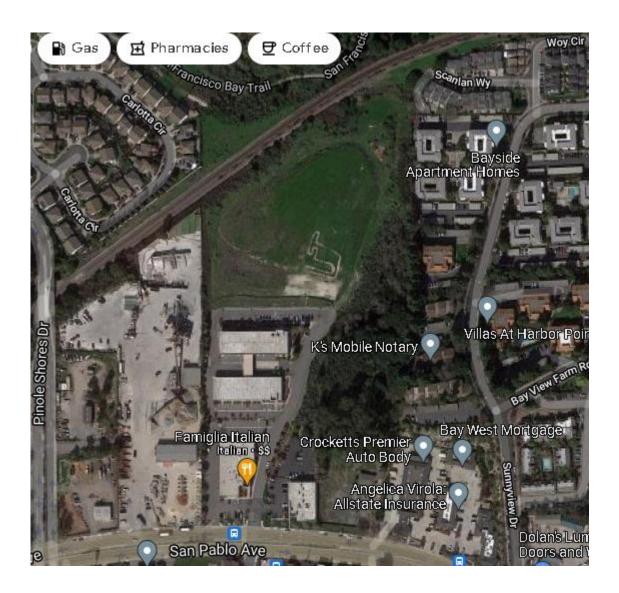


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Table 1 – Project Data

| Project Name/Number | One Corp Pinole Shores Phase II |
|---|---|
| Application Submittal Date | December 8, 2021 |
| Project Location | 830 - 848 San Pablo Avenue, Pinole, CA |
| Name of Developer/Owner | GRP SHORES, LLC |
| Project Phase No. | 2 of 2 |
| Project Type and Description | Phase 2 – Building #1 – 37,482 square feet & Building |
| | #2 - 80,461 square feet |
| Project Watershed | San Francisco Bay |
| Total Project Site Area (acres) | 7.37 Acres |
| Total Area of Land Disturbed (acres) | 6.10 Acres |
| Total New Impervious Surface Area (sq. ft.) | 234,245 square feet |
| Total Replaced Impervious Surface Area | 0 sf |
| Total Pre-Project Impervious Surface Area | 0 sf |
| Total Post-Project Impervious Surface Area | 234,245 square feet |
| 50% Rule | Applies |
| Project Density | N/A |
| Applicable Special Project Categories | None |
| Percent LID and non-LID treatment | 100% of stormwater runoff of impervious surfaces will |
| | be treated by on-site Bioretention facilities |
| HMP Compliance | Applies – more than one acre of impervious surfaces |

II. SETTING

A. Project Location & Description

The Project Site is located at 830 - 848 San Pablo Avenue, at the intersection of San Pablo Avenue and Meadow Avenue in Pinole, California. The subject parcel is bounded by BNSF Railroad to the north, Sugar City Building Materials property to the west and multi-family parcels to the east. The area of the subject parcel, Assessor's Parcel Numbers 402-230-015 thru 018 & 020, is 320,959 square feet, 7.37 acres, and is irregular in shape. The zoning for the subject parcels is Office Industrial Mixed Use (OIMU) with a "Three Corridors Specific Plan Area" overlay as well as being zoned for Planned Development. Phase 1 of the Pinole Shores Business Park was constructed more than a decade ago and features four existing buildings on the southern half of the Business Park. Phase 2 of the Business Park contains the Project Site and will feature two new buildings: Building 1 will contain approximately 37,482 square feet, featuring two dock high doors and building 2 will contain 80,461 square feet, featuring seven dock high doors. Access to the Project Site will be from the main driveway on San Pablo Avenue at the northern extension of Meadow Avenue. The main access road being served by the main driveway runs north to the Project Site. The preliminary design of Phase II will incorporate a looped main access road around both proposed Phase II buildings, connecting to the northerly east-west access road of Phase I. The approximate area of new and existing impervious construction is 234,245 square feet.

B. Existing Site Features and Description

The Project Site has been vacant for more than a decade since the construction of Phase I of the Pinole Shores Business Park. Approximately half of the Project Site, 3.7 acres, in the middle portion of the property is fairly level, sloping approximately 1.5% from the southern property line down to the northern portion of the property. The existing topography on the west, north and east sides of the level middle portion of the property slopes approximately 3:1 or flatter, downhill towards the respective property lines. The elevation of the existing east-west row of parking along the south property line of the Project Site is approximately elevation 78. The high point of the Project Site at the southwest corner of the site is approximately elevation 90 and the low point is at approximately elevation 37 near the northeast corner of the Project Site.

During construction of the Phase I improvements, storm drainage and sanitary sewer improvements were installed along the unimproved Phase II loop road. The phase II improvements will connect proposed sanitary sewer laterals into this existing sanitary sewer main along the east side of the loop road.

All Phase I storm drainage improvements along the unimproved Phase II loop road are still intact. Several of these structures will be utilized for the new Phase II improvements.

Phase I underground utility improvements, such as PG&E gas and electric, as well as EBMUD water mains were not installed in the Phase II Project Site. These utilities were installed up to the common property line between the two phases and will need to be extended into Phase II to service the two proposed buildings.

An updated geotechnical investigation will be performed for the proposed Phase II project and will include a review of on-site soils, and design grading & foundation recommendations. The geotechnical investigation will likely reveals the site contains clayey soils. This soil type has a very low infiltration rate.

C. Opportunities and Constraints for Stormwater Control

Treatment of stormwater runoff from the Phase II Project Site is to be provided. The total post-project impervious surface area will be approximately 234,245 square feet. This project will require stormwater management facilities that provide hydrograph modification benefits because the project will be creating more than one acre of impervious surfacing. There is an existing Mechanical Stormwater Vault in the northeast corner of the proposed Phase II loop road. This vault was installed as part of the Phase I improvements and provides stormwater quality for the Phase I improvements. The Phase II improvements will not rely on this Mechanical Stormwater Vault. However, this vault will remain in place to continue to provide stormwater quality for the Phase I improvements.

Disposal of runoff to deep infiltration is not feasible on this site due to the low permeability of the clay soils.

III. LOW IMPACT DEVELOPMENT DESIGN STRATEGIES

- A. Optimization of Site Layout
 - Limitation of development envelope. The Project Site is defined by the proposed loop road that was designed as part of the Phase I improvements of the Pinole Shores Business Park. Storm Drain and Sanitary Sewer improvements were installed within the proposed loop road during the Phase I improvements. Phase II improvements will be installed within the development envelope that is defined by proposed loop road. Existing slopes on the west, north and east sides of the proposed development will be maintained.
 - Preservation of natural drainage features. There are no natural drainage features on the subject parcel. There is an existing drainage swale east of the Project Site on an adjacent parcel but will not be impacted by this development.
 - 3. <u>Setbacks from creeks, wetlands, and riparian habitats</u>. There are no wetlands or riparian habitats on the subject parcel.
 - 4. <u>Minimization of Imperviousness</u>. The proposed total impervious area (including roofs, concrete walkways and asphalt concrete paving) is 234,245 square feet or 73% of the 7.37 acres of the subject parcel. The architectural design attempts to create a compact site of new improvements towards the center of the parcel within the development envelope created by the proposed loop road designed in Phase I.
 - 5. <u>Use of drainage as a design element</u>. The project design and grading set out to maximize the total area that receives stormwater treatment.

B. Use of Permeable Pavements

Due to soil constraints listed above, permeable pavements will not be incorporated into the Project Site.

C. Dispersal of Runoff to Pervious Areas

No stormwater runoff from impervious areas will be directed to pervious areas of the Project Site.

D. Bioretention or other Integrated Management Practices

Seventeen Integrated Management Practice (IMP) facilities are proposed for the Project Site. All are In-Ground Vegetated Flow-Through Planter Bioswales.

IV. DOCUMENTATION OF DRAINAGE DESIGN

- A. Descriptions of each Drainage Management Area
 - 1. Table of Drainage Management Areas

| DMA Name | Surface Type | Area (square feet) |
|----------|------------------|--------------------|
| DMA A1 | Concrete/Asphalt | 4,800 |
| DMA A2 | Landscaping | 180 |
| DMA B1 | Roof | 6,600 |
| DMA C1 | Roof | 11,440 |
| DMA D1 | Roof | 11,440 |
| DMA E1 | Concrete/Asphalt | 4,195 |
| DMA E2 | Landscaping | 390 |
| DMA F1 | Roof | 10,600 |
| DMA G1 | Roof | 16,320 |
| DMA H1 | Concrete/Asphalt | 16,420 |
| DMA H2 | Landscaping | 3,550 |
| DMA I1 | Roof | 20,640 |
| DMA J1 | Concrete/Asphalt | 34,140 |
| DMA J2 | Landscaping | 1,635 |
| DMA K1 | Roof | 22,400 |
| DMA K2 | Concrete/Asphalt | 9,655 |
| DMA K3 | Landscaping | 2,240 |
| DMA L1 | Roof | 4,010 |
| DMA M1 | Roof | 5,450 |
| DMA N1 | Roof | 3,120 |
| DMA O1 | Concrete/Asphalt | 52,965 |
| DMA O2 | Landscaping | 6,244 |

2. Drainage Management Area Descriptions

<u>DMA A1:</u> Totaling 4,800 square feet. This is new asphalt concrete pavement at the south/southwest side of Building #2. DMA A1 drains to IMP A – Bioretention Facility.

<u>DMA A2:</u> Totaling 180 square feet. This is new landscaping along the south/southwest side of Building #2. DMA A2 drains to IMP A – Bioretention Facility.

<u>DMA B1</u>: Totaling 6,600 square feet. This is roof area in the southwest portion of Building #2. DMA B1 drains to IMP B – Bioretention Facility.

<u>DMA C1:</u> Totaling 11,440 square feet. This roof area in the southwest portion of Building #2 (east of DMA B1). DMA C1 drains to IMP C1 & C2 – Bioretention Facilities.

<u>DMA D1:</u> Totaling 11,440 square feet. This roof area in the southeast portion of Building #2 (east of DMA C1). DMA D1 drains to IMP D1 & D2 – Bioretention Facilities.

<u>DMA E1:</u> Totaling 4,195 square feet. This is new asphalt concrete pavement at the south/southeast side of Building #2. DMA E1 drains to IMP E – Bioretention Facility.

<u>DMA E2:</u> Totaling 390 square feet. This is new landscaping along the south/southeast side of Building #2. DMA E2 drains to IMP E – Bioretention Facility.

<u>DMA F1:</u> Totaling 10,650 square feet. This roof area in the southeast portion of Building #2. DMA F1 drains to IMP F – Bioretention Facility.

<u>DMA G1:</u> Totaling 16,320 square feet. This roof area in the northeast portion of Building #2. DMA G1 drains to IMP G – Bioretention Facility.

<u>DMA H1:</u> Totaling 16,420 square feet. This is new asphalt concrete pavement at the west/northwest side of Building #2. DMA H1 drains to IMP H – Bioretention Facility.

<u>DMA H2:</u> Totaling 3,550 square feet. This is new landscaping along the west/northwest side of Building #2. DMA H2 drains to IMP H – Bioretention Facility.

<u>DMA I1:</u> Totaling 20,640 square feet. This is roof area in the northwest portion of Building #2. DMA I1 drains to IMP I – Bioretention Facility.

<u>DMA J1:</u> Totaling 34,140 square feet. This is new asphalt concrete pavement at the north side of Building #2 and west/southwest side of Building #1. DMA J1 drains to IMP J - Bioretention Facility.

<u>DMA J2</u>: Totaling 1,635 square feet. This is new landscaping along the north side of Building #2 and west/southwest side of Building #1. DMA J2 drains to IMP H – Bioretention Facility.

<u>DMA K1</u>: Totaling 22,400 square feet. This is roof area in the south portion of Building #1. DMA K1 drains to IMP K – Bioretention Facility.

<u>DMA K2</u>: Totaling 9,655 square feet. This is new asphalt concrete pavement at the northwest side of Building #1. DMA K2 drains to IMP K – Bioretention Facility.

<u>DMA K3:</u> Totaling 3,200 square feet. This is new landscaping along the northwest side of Building #1. DMA K3 drains to IMP K – Bioretention Facility.

<u>DMA L1:</u> Totaling 4,010 square feet. This is roof area in the north/northwest portion of Building #1. DMA L1 drains to IMP L – Bioretention Facility.

<u>DMA M1:</u> Totaling 5,450 square feet. This is roof area in the north/northeast portion of Building #1. DMA M1 drains to IMP M – Bioretention Facility.

<u>DMA N1</u>: Totaling 3,120 square feet. This is roof area in the east portion of Building #1. DMA N1 drains to IMP N – Bioretention Facility.

<u>DMA O1:</u> Totaling 52,965 square feet. This is new asphalt concrete pavement along the east side of Building #2 and the north and east sides of Building #1. DMA O1 drains to IMP O – Bioretention Facility.

<u>DMA O2:</u> Totaling 8,920 square feet. This is new landscaping along the east side of Building #2 and the north and east sides of Building #1. DMA O2 drains to IMP O – Bioretention Facility.

<u>DMA X1:</u> Totaling 56,812 square feet. This Self-Treating area is the undeveloped existing ground surface on the west, north and east sides of the proposed loop road.

B. Integrated Management Practice Descriptions

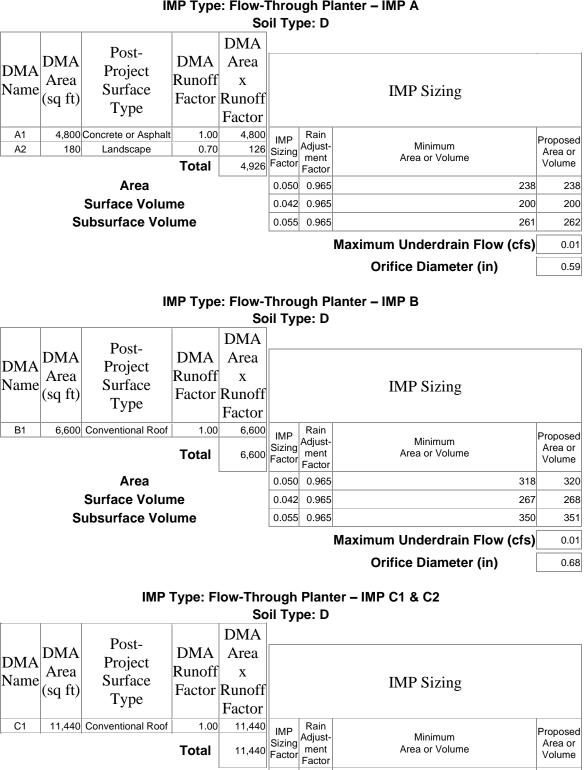
Integrated Management Practice (IMP) facilities – Flow Through Planters - are proposed for the Project Site. The Planters will incorporate the following features:

- · Surrounded by a concrete curb/wall on all 4 sides
- Each layer built flat, level, and to the elevations specified in the plans:
 - o Bottom of Gravel Layer (BGL)
 - o Top of Gravel Layer (TGL)
 - o Top of Soil Layer (TSL)
 - o Overflow Grate
 - o Facility Rim
- 12 inches, minimum, Class 2 permeable drain rock, Caltrans specification 68-2.02F(3).
- 18 inches sand/compost mix meeting the specifications approved by the Regional Water Quality Control Board in April 2016.
- 6 in. dia. PVC SDR 35 perforated pipe underdrain, installed with the invert at the bottom of the Class 2 permeable layer with holes facing down, and connected to the overflow structure
- 6-inch-deep reservoir between top of soil elevation and overflow grate elevation
- · Concrete drop inlet with frame overflow structure, with grate set to specified elevation
- Plantings selected for water conservation
- Irrigation system with drip emitters and "smart" irrigation controllers
- C. Tabulation and Sizing Calculations

Information Summary for IMP Design

| Total Project Area (Square feet) | 320,959 |
|----------------------------------|-----------------------------|
| Mean Annual Precipitation | 21 inches |
| IMPs Designed For: | Treatment plus flow control |

Areas Draining to IMPs



0.050 0.965

0.042 0.965

0.055 0.965

Area

Surface Volume

Subsurface Volume

IMP Type: Flow-Through Planter – IMP A

552

464

607

Maximum Underdrain Flow (cfs)

Orifice Diameter (in)

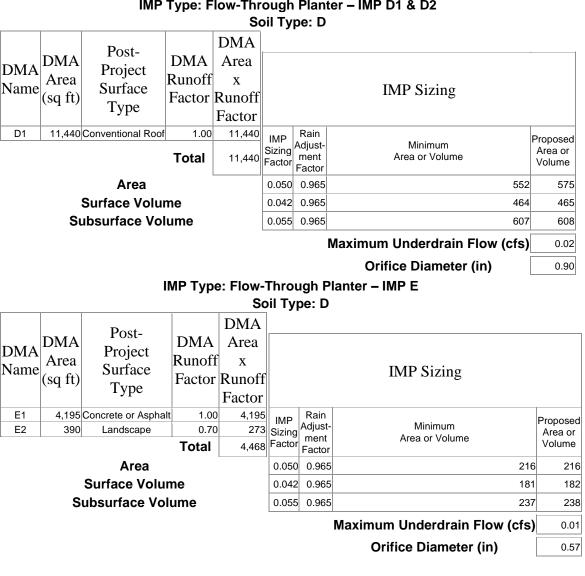
575

465

608

0.02

0.90

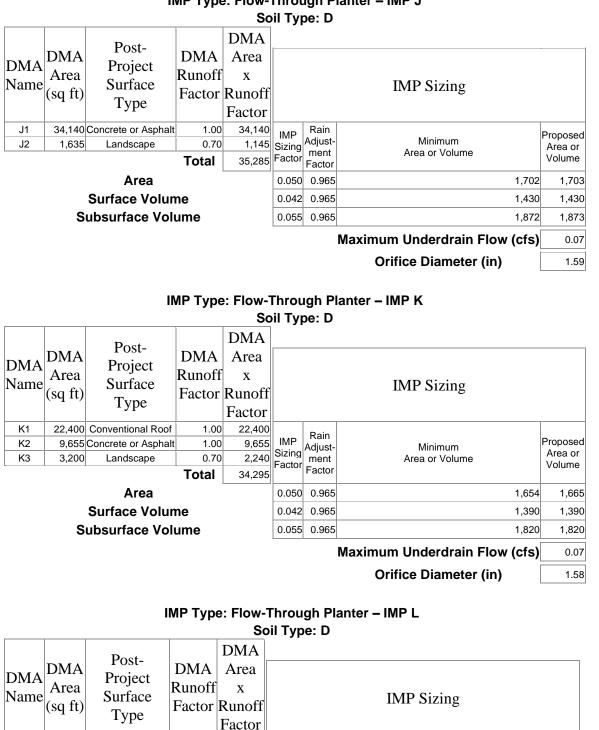


IMP Type: Flow-Through Planter – IMP D1 & D2

IMP Type: Flow-Through Planter – IMP F Soil Type: D

| DMA Name | DMA Area (sq ft) | Project Surface | DMA Runoff Factor | DMA Area x Runoff Factor | | | IMP Sizing | |
|-------------------|------------------------|--------------------|-------------------------|--------------------------------------|---------------|-----------------|-------------------------------|---------------------|
| F1 | 10,650 | Conventional Roof | | | IMP Sizing | Rain Adjust- | Minimum | Proposed Area or |
| | Total 10,650 | | | | Eastar | ment Factor | Area or Volume | Volume |
| Area | | | | 0.050 | 0.965 | 514 | 520 | |
| | | Surface Volur | ne | | 0.042 | 0.965 | 432 | 432 |
| Subsurface Volume | | | | | 0.055 | 0.965 | 565 | 566 |
| | | | | | | | Maximum Underdrain Flow (cfs) | 0.02 |
| | | | | | | | Orifice Diameter (in) | 0.87 |

| | | I | МР Тур | | Throu oil Ty | _ | Planter – IMP G | |
|----------|---------|---|----------------------|------------------|------------------------------------|---|-------------------------------|-----------------------------------|
| | | | | DMA | | | | |
| | DMA | Post- | DMA | Area | | | | i |
| DMAL | Area | Project | Runoff | | | | | |
| Name | | Surface | | л Runoff | | | IMP Sizing | |
| | (sq ft) | Type | Factor | | | | C | |
| 04 | 40.000 | | 1.00 | Factor | <u> </u> | Dela | | |
| G1 | 16,320 | Conventional Roof | | 16,320 | | Rain Adjust- | Minimum | Proposed Area or |
| | | | Total | 16,320 | Factor | ment Factor | Area or Volume | Volume |
| | | Area | | I | 0.050 | 0.965 | 787 | 795 |
| | : | Surface Volu | me | | 0.042 | 0.965 | 661 | 662 |
| | Sı | Ibsurface Vo | lume | | 0.055 | 0.965 | 866 | 867 |
| | | | | | | | Maximum Underdrain Flow (cfs) | 0.03 |
| | | | | | | | Orifice Diameter (in) | 1.07 |
| | | | ІМР Тур | | oil Ty | - | Planter – IMP H) | |
| | DMA | Post- | DMA | | · | | | |
| DMA | . | Project | Runof | | | | | |
| Name | | Area Surface | | | r | | IMP Sizing | |
| | (sq ft) | Type | Facto | r Runof | | | C | |
| 1.14 | 40.400 | Concercto ou Acerto | | Factor | | Dain | | 1 |
| H1 H2 | 3,550 | Concrete or Aspha Landscape | alt 1.0 | , | –∣ IMP | | | Propose Area or |
| | | | Total | · · | | | | Volume |
| | | Area | | | 0.05 | | | 2 91 |
| | | Surface Volu | ime | | 0.04 | 2 0.96 | 5 766 | 6 76 |
| | S | ubsurface Vo | lume | | 0.05 | 5 0.96 | 5 1,003 | 3 1,00 |
| | | | | | | | Maximum Underdrain Flow (cfs) | 0.0 |
| | | | | | | | Orifice Diameter (in) | 1.1 |
| | | | ІМР Тур | | -Thro oil Ty | - | Planter – IMP I | |
| | DMA | Post- | DMA | Area | | | | |
| DMA | Area | Project | Runoff | | | | | |
| Name | (sq ft) | Surface | | x Runoff | | | IMP Sizing | |
| i vuille | (sy 11) | Tuno | racior | Factor | | | - | |
| i (unite | | Type | | Tactor | | Dela | 1 | |
| | 20.640 | | 1.00 | | | | | |
| 1 | 20,640 | Type | 1.00 Total | 20,640 20,640 | Sizina | Rain Adjust- ment Factor | Minimum Area or Volume | Proposed Area or Volume |
| | 20,640 | | 1 | 20,640 | Sizing | Adjust- ment Factor | Area or Volume | Area or Volume |
| | | Conventional Roof | Total | 20,640 | Sizing Factor | Adjust- ment Factor 0.965 | Area or Volume 996 | Area or |
| | | Conventional Roof | Total me | 20,640 | Sizing Factor 0.050 | Adjust- ment Factor 0.965 0.965 | Area or Volume 996 836 | Volume 1,010 |
| | | Conventional Roof Area Surface Volu | Total me | 20,640 | Sizing Factor 0.050 0.042 | Adjust- ment Factor 0.965 0.965 | Area or Volume 996 836 | Area or Volume 1,010 837 |



Rain

Adjust

ment

Factor 0.965

0.042 0.965

0.055 0.965

Minimum

Area or Volume

Maximum Underdrain Flow (cfs)

Orifice Diameter (in)

4,010 Conventional Roof

Area

Surface Volume

Subsurface Volume

L1

1.00

Total

4,010

4,010

IMP

Sizing

Factor

0.050

IMP Type: Flow-Through Planter – IMP J

Proposed

Area or

Volume

205

163

213

0.01

0.53

193

162

213

| | | 11 | ИР Туре | | Throu oil Typ | - | lanter – IMP M | |
|----------------|-----------|-------------------------------------|-------------------------|------------------|------------------|---------------------------|---------------------------------------|------------------------------|
| DMA Name | Area | Post- Project Surface Type | DMA Runoff Factor | DMA Area x | | | IMP Sizing | |
| M1 | 5,450 | Conventional Roof | 1.00 | 5,450 | IMP | Rain | c | roposed |
| | •• | | Total | 5,450 | Sizing | Adjust- ment Factor | Minimum Area or Volume | Area or Volume |
| | | Area | | | 0.050 | 0.965 | 263 | 265 |
| | ; | Surface Volui | ne | | 0.042 | 0.965 | 221 | 221 |
| | Sı | ubsurface Vol | ume | | 0.055 | 0.965 | 289 | 290 |
| | | | | | L | | Maximum Underdrain Flow (cfs) | 0.01 |
| | | | | | | | | |
| | | | | | | | Orifice Diameter (in) | 0.62 |
| | | | ИР Туре | | Throu oil Typ | - | lanter – IMP N | |
| | DMA | Post- | DMA | Area | | | | |
| DMA Name | Area | ea Project | Runoff | | | | | |
| | (sq ft) S | | | Runoff | | | IMP Sizing | |
| | (34 11) | | 1 actor | Factor | | | | |
| N1 | 3 1 2 0 | Conventional Roof | 1.00 | 3,120 | | Rain | | |
| | 0,120 | | Total | 3,120 | Sizing | Adjust- ment Factor | Area or Volume | roposed Area or Volume |
| | | Area | | | 0.050 | 0.965 | 151 | 168 |
| | : | Surface Volu | ne | | 0.042 | 0.965 | 126 | 127 |
| | Sı | ubsurface Vol | ume | | 0.055 | 0.965 | 166 | 166 |
| | | | | | | | Maximum Underdrain Flow (cfs) | 0.01 |
| | | | | | | | Orifice Diameter (in) | 0.47 |
| | | I | МР Тур | S | oil Ty | - | Planter – IMP O | |
| | | Post- | | DMA | | | | |
| DMA | DMA | Project | DMA | | | | | |
| Name | Area | Surface | Runof | | | | IMP Sizing | |
| | (sq ft) | Туре | Factor | Runof | | | Inter Sizing | |
| | | | | Factor | · | | | |
| 01 | ii | Concrete or Aspha | 1 | | | Rain | | Propose |
| 02 | 8,920 | Landscape | 0.7 | | | '⊢ menī | | Area or Volume |
| | | _ | Total | 59,209 | | Facto | | |
| Area | | | | | 0.050 | - | · · · · · · · · · · · · · · · · · · · | 2,85 |
| Surface Volume | | | | | 0.042 | 2 0.96 | 5 2,399 | 2,40 |
| | S | ubsurface Vo | lume | | 0.055 | 5 0.96 | 5 3,142 | 3,14 |
| | | | | | | | Maximum Underdrain Flow (cfs) | 0.12 |
| | | | | | | | Orifice Diameter (in) | 2.0 |

20300.SCP

V. SOURCE CONTROL MEASURES

A. Site Activities and potential sources of pollutants

The following activities planned for the project have potential to allow pollutants to enter runoff:

- 1) On-site drain inlets
- 2) Refuse disposal
- 3) Landscape maintenance
- 4) Fertilizers and pesticides used in landscaping area

To further reduce the potential to enter runoff, permanent and operational BMP's will be implemented as described in the following Table.

B. Source Control Table

| Potential source of runoff pollutants | Permanent source control BMPs | Operational source control BMPs |
|--|--|---|
| On-site drain inlets | Inlets that could be accessed from paved areas, sidewalks and landscaped areas will be marked with a "No Dumping – Drains to Bay | Inlet markings will be inspected annually and replaced or renewed as needed Owners will receive stormwater pollution prevention information to be provided by the City Bioretention and related structures and features will be inspected and maintained as specified in the BMP Operation and Maintenance Plan |
| Refuse areas | All dumpsters will be marked with a "Do not dump Hazardous Materials here" or similar | Adequate litter receptacles will be provided throughout the project site Groundskeeping crew or contractor will inspect and clean up daily. Spills will be cleaned up using dry methods |
| Landscaping/outdoor pesticide use | • Landscaping will be designed to minimize required irrigation and runoff, to promote surface infiltration, and to minimize the use of fertilizers and pesticides that can contribute to storm water pollution | All site landscaping is to be maintained by a professional landscaping contractor. Contract to state that landscaping is to be maintained using IPM principles, with minimal or no use of pesticides |
| | Plants will be selected appropriate to site soils, slopes, climate, sun, wind, rain, land use, air movement, ecological consistency, and plant management | Owners will receive integrated pest management information |

| | Plantings for swales will be selected to be appropriate to anticipated soil and moisture conditions | |
|---|---|--|
| Interior floor drains/interior parking garage | Interior floor/parking garage drains will be plumbed to sanitary sewer | Inspect and maintain drains to prevent blockages and overflow |
| Sidewalks and parking lots | | • Sweep sidewalks and parking lots regularly to prevents accumulation of litter and debris. Collect debris from pressure washing to prevent entry into the storm drain system. Collect wash water containing any cleaning agent or degreaser and discharge to the sanitary sewer not a storm drain |

C. Features, Materials, and Methods of Construction of Source Control BMP's

VI. STORM WATER FACILITY MAINTENANCE

A. Ownership and Responsibility for Maintenance in Perpetuity

All stormwater treatment facilities in this plan will be owned and maintained in perpetuity by the property owner, General Realty. The contractor, if different from the property owner, accepts responsibility for interim operation and maintenance of the facilities until such time as this responsibility is formally transferred to the property owner.

The property owner, General Realty, is required to provide a Stormwater Control Operation and Maintenance (O&M) Plan for review of the City of Pinole, and record an Operation and Maintenance Agreement, including and necessary rights-of-way, prior to issuance of a building permit. Additionally, the property owner will be required to annex into any financing mechanisms formed to ensure that all costs associated with the perpetual Operation & Maintenance, administration and reporting of these water quality features (including costs associated with all required City of Pinole administration and reporting) are paid for by the property owner.

B. Summary of Maintenance Requirements for each Stormwater Facility

Bioretention and related facilities remove pollutants primarily by filtering runoff slowly through an active layer of soil. Routine maintenance is needed to ensure that flow is unobstructed, that erosion is prevented, and that soils are held together by plant roots and are biologically active. Typical routine maintenance consists of the following:

- Inspect inlets, exposure of soils, or other evidence of erosion. Clear any obstructions and remove any accumulations of sediment. Examine rock or other material used as a splash pad and replenish if necessary.
- 2) Inspect outlets for erosion or plugging.
- 3) Examine the vegetation to insure that it is healthy and dense enough to provide filtering and to protect soils from erosion. Replenish mulch as necessary, remove fallen leaves and debris, prune large shrubs or trees, and mow turf areas. Confirm that irrigation is adequate and not excessive. Replace dead plants and remove invasive vegetation.
- 4) Observe soil at the bottom of the bioretention planter or filter for uniform percolation throughout. If portions of the swale or filter do not drain within 48 hours after the end of the storm, the soil should be tilled and replanted. Remove any debris or accumulations of sediment.

5) Abate any potential vectors by filling in the ground and around swale and by ensuring that there are no areas where water stands longer than 48 hours following a storm. If mosquito larvae are present and persistent contact the County Vector Control District for information and advice. Mosquito larvicides should be applied only when absolutely necessary and then only by a licensed individual or contractor.

VII. CONSTRUCTION PLAN C.3 CHECKLIST

| STORMWATER CONTROL PLAN REFERENCE | BMP DESCRIPTION | PLAN SHEET NUMBER |
|--|--|-------------------------------|
| CCCo IMP Summary Report Bioretention Detail & Exhibit | Vegetated Flow-Through Planter Bioswale Detail | Civil Sheets C2.01 & C2.02 |
| Source Control Table V.B. | On-site drain inlets to be marked With "no dumping" message | Stormwater Control Plan |
| Source Control Table V.B. | Plant selection to minimize irrigation, minimize use of fertilizers and pesticides, and for pest resistance. | Landscape Plans |
| Source Control Table V.B. | Adequate litter receptacles throughout project area | Architectural Plans |

VIII. OWNER'S CERTIFICATION

The selection, sizing, and preliminary design of stormwater treatment and other control measures in this plan meet the requirements of Regional Water Quality Control Board Order R2-2015-0049.