**Attachment III** 



# REVISED DRAFT Green Infrastructure Plan

June 14, 2019



## Acknowledgments

The City of Hayward acknowledges the contributing authors and reviewers of this Green Infrastructure (GI) Plan:

### City of Hayward

Public Works & Utilities Department Development Services Department

### Consultants to City of Hayward

Geosyntec Consultants Horizon Water and Environment

### **Other Agencies**

- Alameda Countywide Clean Water Program (ACCWP) developed the ArcGIS Online (AGOL) tool and GI mechanism used for prioritizing, mapping, tracking, and reporting GI projects; as well as GI guidelines, example typical designs, and related information.
- San Mateo Countywide Water Pollution Prevention Program shared information regarding funding mechanisms and provided several images used in the GI guidelines.
- The Bay Area Stormwater Management Agencies Association developed sizing guidelines for GI facilities located in roadway right of way that are constrained from meeting standard hydraulic sizing criteria.

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## List of Acronyms

Acronym	Definition
ACCWP	Alameda Countywide Clean Water Program
AGOL	ArcGIS Online
BAHM	Bay Area Hydrology Model
BASMAA	Bay Area Stormwater Management Agencies Association
DMA	Drainage management area
GI	Green infrastructure
HM	Hydromodification management
LID	Low impact development
MRP	Municipal Regional Stormwater Permit
PCBs	Polychlorinated biphenyls
RWQCB	Regional Water Quality Control Board
TMDL	Total maximum daily load

## 1. Introduction

### 1.1 Statement of Purpose

The purpose of the Green Infrastructure Plan is to guide the identification, implementation, tracking, and reporting of green infrastructure projects within the City of Hayward, in accordance with the Municipal Regional Stormwater Permit (MRP), Order No. R2-2015-0049, adopted by the San Francisco Bay Regional Water Quality Control Board on November 15, 2015. "Green infrastructure" (GI) refers to a sustainable system that slows runoff by dispersing it to vegetated areas, harvests and uses runoff, promotes infiltration and evapotranspiration, and uses bioretention and other low impact development practices to clean stormwater runoff.

### 1.2 MRP Requirements

This GI Plan has been developed to comply with GI Plan requirements in Provision C.3.j of the MRP, which states in part:

The Plan is intended to serve as an implementation guide and reporting tool during this and subsequent Permit terms to provide reasonable assurance that urban runoff TMDL wasteload allocations (e.g., for the San Francisco Bay mercury and PCBs TMDLs) will be met, and to set goals for reducing, over the long term, the adverse water quality impacts of urbanization and urban runoff on receiving waters. For this Permit term, the Plan is being required, in part, as an alternative to expanding the definition of Regulated Projects prescribed in Provision C.3.b to include all new and redevelopment projects that create or replace 5,000 square feet or more of impervious surface areas and road projects that just replace existing impervious surface area. It also provides a mechanism to establish and implement alternative or in-lieu compliance options for Regulated Projects and to account for and justify Special Projects in accordance with Provision C.3.e.

Over the long term, the Plan is intended to describe how the Permittees will shift their impervious surfaces and storm drain infrastructure from gray, or traditional storm drain infrastructure where runoff flows directly into the storm drain and then the receiving water, to green—that is, to a more-resilient, sustainable system that slows runoff by dispersing it to vegetated areas, harvests and uses runoff, promotes infiltration and evapotranspiration, and uses bioretention and other green infrastructure practices to clean stormwater runoff.

The Plan shall also identify means and methods to prioritize particular areas and projects within each Permittee's jurisdiction, at appropriate geographic and time scales, for implementation of green infrastructure projects. Further, it shall include means and methods to track the area within each Permittee's jurisdiction that is treated by green infrastructure controls and the amount of directly connected impervious area. As

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appropriate, it shall incorporate plans required elsewhere within this Permit, and specifically plans required for the monitoring of and to ensure appropriate reductions in trash, PCBs, mercury, and other pollutants.

Table 1-1 below links each section of this plan to the applicable MRP provision.

Table 1-1: GI Plan	Sections and	Applicable	MRP Provisions
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Section of GI Plan	Applicable MRP Provision	
1. Introduction	C.3.j	
<ol> <li>Prioritizing and Mapping Planned and Potential Projects</li> </ol>	C.3.j.i.(2)(a) – (c), and C.3.j.i.(2)(j)	
2.1 Approach for Prioritizing and Mapping Projects	C.3.j.i.(2)(a)	
2.2 Summary of Prioritized Projects	C.3.j.i.(2)(b)	
2.3 Impervious Surface Retrofit Targets	C.3.j.i.(2)(c)	
2.4 Early Implementation Projects	C.3.j.i.(2)(j)	
3. Tracking and Mapping Completed Projects	C.3.j.i.(2)(d) & C.3.d.iv.(1)	
4. Summary of General Guidelines for GI Projects	C.3.j.i.(2)(e), C.3.j.i.(2)(f), C.3.j.i.(2)(g)	
5. Relationship to Other Planning Documents	C.3.j.i.(2)(h) & (i)	
6. Evaluation of Funding Options	C.3.j.i.(2)(k)	
Appendix A. Map and List of Prioritized Projects	C.3.j.i.(2)(b)	
Appendix B. General Guidelines for GI Projects	C.3.j.i.(2)(e), C.3.j.i.(2)(f), C.3.j.i.(2)(g)	
Appendix C. Workplan to Incorporate GI Requirements in City of Hayward's Bicycle and Pedestrian Master Plan Update	C.3.j.i.(2)(i)	

## 2. Prioritizing and Mapping Planned and Potential Projects

Section 2 describes the use of a mechanism for prioritizing and mapping GI projects as required in Provision C.3.j.i.(2)(a), provides a summary description of prioritized GI projects and other outputs of the mechanism per Provision C.3.j.i.(2)(b), presents targets for areas of impervious surface to be retrofitted as required in Provision C.3.j.i.(2)(c), and discusses prioritized projects for early implementation.

### 2.1 Approach for Prioritizing and Mapping Projects (GI Mechanism)

This section describes the Alameda Countywide GI Mechanism ("GI Mechanism") used to prioritize and map areas for planned and potential GI projects. The mechanism consists of the Alameda Countywide Multi-Benefit Metrics Prioritization Protocol ("prioritization protocol") interface, with the Alameda County/Contra Costa Project Tracking and Load Reduction Accounting Tool ArcGIS Online web application ("AGOL tool"). To date, the mechanism has been used as the basis to prioritize and map public projects for implementation by 2020, by 2030, and by 2040 by the City of Hayward, as described below. It also includes capabilities to prioritize and map private projects, where appropriate.

As described below, the mechanism provides baseline criteria for prioritization, such as specific feasibility constraints, water quality drivers (load reductions of mercury and PCBs consistent with TMDLs), and opportunities to treat runoff from private parcels in street right-of-way (ROW). It also produces outputs, including geospatial data for prioritized projects, which can be mapped, and project lists. Project opportunity locations identified through utilization of the GI Mechanism were further screened and prioritized through additional City project opportunity classification and discussion, described in the following sections. The screened and prioritized GI Mechanism output was used to develop a map and list of planned GI projects, which can be incorporated into City of Hayward's long-term planning and capital improvement processes. The City of Hayward planned GI projects are included in Appendix A, Map and List of Prioritized Projects.

### Prioritization of Areas for Planned and Potential Projects

The Master List of Prioritized Projects included in Appendix A was developed using outputs of the GI Mechanism. The prioritization protocol that produced these outputs included a stepwise GIS analysis documented in the Alameda Countywide Stormwater Resource Plan Screening and Prioritization using Multi-Benefit Metrics Technical Memorandum<sup>1</sup>, along with additional classification and prioritization applied by the City of Hayward. The GI project prioritization steps are summarized below.

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<sup>&</sup>lt;sup>1</sup> Geosyntec. 2017. Alameda Countywide Stormwater Resource Plan Screening and Prioritization using Multi-Benefit Metrics Technical Memorandum. December 13.



- **Step 1.Identify planned projects** Planned future GI projects within Alameda County were identified and entered into a GIS layer, based on project information provided by local agencies within the county.
- Step 2.Identify opportunity sites Additional potential project locations were identified and catalogued by the Alameda Countywide Clean Water Program consultant Geosyntec using a GIS-based opportunity analysis. The project opportunity analysis followed the steps listed below:
  - a. Identify publicly-owned parcels.
  - b. Screen identified public parcels to include only those that are at least 0.1 acre in size and with an average slope of less than 10 percent. Parcels that met these criteria were screened for physical feasibility.
  - c. Identify non-interstate highway public right-of-way (ROW) within urban areas. Roadways considered included state and county highways and connecting roads and local, neighborhood, and rural roads.
  - d. Identify land uses or adjacent land uses of the sites resulting from steps b and c.
  - e. Screen sites identified in steps b and c to remove sites with the following physical constraints:
    - Regional facilities were not considered for sites that were greater than 500 feet from a storm drain due to limited feasibility in treating runoff from a larger drainage area;
    - Parcel-based facilities were not considered for sites that were more than 50% undeveloped due to the limited potential for pollutant reduction of concern load reduction;
    - Sites with more than 50% of their drainage area outside of the urbanized area, as these sites would not provide opportunity for significant pollutant of concern load reduction;
    - iv. Sites with more than 50% overlying landslide hazard zones to avoid the potential for increasing landslide risk.

### Step 3. Classify planned projects and opportunity sites in preparation for metrics-based

**evaluation** – A GIS analysis was performed to classify the planned projects identified in step 1 and the opportunity sites identified in step 2 according to four parameters listed below:

- a. GI project type Each project received one of the following classifications: parcel-based, regional, or ROW/green street project.
- b. Infiltration feasibility Each project location received one of the following classifications for infiltration: infeasible, partially feasible, or feasible.

- c. Facility type Each project received one of the following classifications: GI<sup>2</sup>, non-GI treatment control facility, water supply augmentation, flood control facility, hydromodification control, public use area or public education area, programmatic stormwater management opportunity.
- d. Drainage area information A drainage area was identified for each project.
- Step 4.Score projects using an automated metrics-based evaluation A quantitative metrics-based multiple benefit evaluation was performed using an automated process. Projects or opportunity sites received a score of 0, 1, or 2 for each of the 14 metrics listed below. The automated scores were used to preliminarily rank the projects by watershed, jurisdiction, project type, and/or project stakeholder(s). Geosyntec provided a jurisdiction-specific list of planned projects and opportunity sites located in City of Hayward, including an automated score for each project. Spatial data for the projects included in the list were provided in both GIS shape file and Google Earth KMZ file formats.
  - a. Parcel area (for regional and parcel-based projects only)
  - b. Location slope
  - c. Infiltration feasibility
  - d. PCBs/mercury yield classification in project drainage area
  - e. Regional facility
  - f. Removes pollutant loads from stormwater
  - g. Augments water supply
  - h. Provides flood control benefits
  - i. Re-establishes natural water drainage systems
  - j. Develops, restores, or enhances habitat and open space
  - k. Provides enhanced or created recreational and public use areas with potential opportunities for community involvement and education
  - I. Trash capture co-benefit
- **Step 5.Rank the projects based on local considerations** City of Hayward reviewed the jurisdiction-specific list of planned projects and opportunity sites developed through step 4 as part of preparing the Master List of Prioritized Planned Projects ("Master List") included in Appendix A, Map and List of Prioritized Projects. City of Hayward prepared the Master List, which provides a final ranking and prioritizing of planned and potential projects, based on the automated scores derived in step 4 and the additional considerations described in section 2.2 below.

<sup>&</sup>lt;sup>2</sup> All opportunity sites identified in step 2 were classified as GI projects. Based on information provided by local agencies in step 1, other classifications were assigned, where appropriate, to planned projects. Projects that were not classified as GI have co-benefits that may include GI.

### Mapping of Planned and Potential Projects

The final identified planned projects are shown and summarized in Appendix A, Map and List of Prioritized Projects.

### 2.2 Summary of Prioritized Projects (Outputs of the GI Mechanism)

This section provides summary information regarding the development of outputs of the GI Mechanism included in Appendix A, Map and List of Prioritized Projects, including:

- Project Prioritization Criteria
- Master List of Prioritized Planned Projects
- Map of Implemented Projects and Project Opportunities

### Prioritization Criteria

The list of potential project opportunities resulting from Steps 1-4 of the GI Mechanism (described in Section 2.1) resulted in a total of greater than 5,500 identified locations. To obtain consensus and initiate the GI Mechanism output screening and prioritization, a kick-off meeting was held with various City departments to identify City GI priorities. During the kick-off meeting, the City identified the characteristics of locations with lower feasibility and/or pollutant removal potential, as well as the characteristics of locations that would be considered high priority for GI retrofit. Locations with lower feasibility and/or pollutant removed from the Master List based on the following identified characteristics:

- Parcels not owned by the City of Hayward or the following identified potential City Partners: Hayward Unified School District, Alameda Contra Costa Transit District, County of Alameda, East Bay Regional Park District, Hayward Area Recreation & Parks District (HARD), and San Francisco Bay Area Rapid Transit (BART);
- Parcels primarily located in new urban, open space area, and suburban residential areas;
- Parcels that represented easements, rail lines, state and federally owned land, Alameda County Flood Control District land, and San Francisco Bay lands;
- Freeways; and
- Local roads not located in high priority GI retrofit areas.

The remaining locations were characterized based on their location relative to high priority GI retrofit areas. High priority areas were identified as locations coincident with or adjacent to:

- HARD owned and maintained Parks;
- City of Hayward Bike and Pedestrian Master Plan improvements;
- City of Hayward Downtown Specific Plan boundary;
- Shoreline Master Plan boundary;
- CIP Pavement Rehabilitation Projects;
- Main Street Improvement Project boundary;
- Potential New and Re- Development; or
- Identified Low-Income Housing Projects.



The resulting categorized potential GI retrofit project list and map (approximately 2,000 remaining potential locations) were discussed with various City departments during a "GI Project Prioritization Meeting." Based on feedback from the meeting, locations were screened for additional known feasibility constraints, resulting in removal of parcels <1.0 acres and ROWs with speed limits of 25 mph.

The resulting revised list of 244 parcels and 1,087 ROW segments with potential for public GI retrofit were reviewed in further detail by City to identify specific project opportunity locations that could potentially be constructed by 2020, 2030, or 2040.

### Master List of Prioritized Planned and Potential Projects

The Master List of Prioritized Planned Projects ("Master List"), included in in Appendix A, Map and List of Prioritized Projects, is an output of Step 5 of the prioritization protocol described in Section 2.1, Approach for Prioritizing and Mapping Projects (GI Mechanism), using the prioritization criteria summarized in this section.

Through a detailed screening of the potential GI retrofit locations, the City identified a total of 5 parcels and 52 ROW segments that could potentially be constructed by 2020, 2030, 2040, or 2040+, should detailed feasibility assessments be favorable and funding be secured. These locations were grouped into thirteen (13) combined projects that are included in this GI Plan.

These thirteen (13) planned public GI retrofit projects are included in the Master List, which presents the following information regarding each project:

- Project name (for Parcels) or street name and segment cross-streets (for ROW);
- Property owner;
- Assessor's parcel number (for parcels);
- Number of SWRP-identified ROW segments (for ROW projects);
- Total drainage area;
- Total impervious drainage area;
- Overlapping master/specific plans or other prioritization classification; and
- Anticipated construction year, should feasibility be favorable and funding be secured.

### Map of Completed, Planned and Potential Projects

The map included in Appendix A, Implemented Projects and Project Opportunities , shows the locations of the thirteen (13) prioritized planned public GI retrofit projects as well as private and public MRP Provision C.3 Regulated Projects and non-C.3 Regulated Projects that were completed between 2003 and 2018. This map may be updated, as needed, to provide necessary information relative to the identification of funding options and consideration for potential inclusion of GI retrofit projects in the City of Hayward Recommended Capital Improvement Program list.



### 2.3 Impervious Surface Retrofit Targets

City of Hayward has identified targets for the amount of impervious surface, from public and private projects within its jurisdiction (including redevelopment projects regulated under Provision C.3.b of the MRP), to be retrofitted by 2020, 2030, 2040, and beyond 2040. The targets are presented in Table 2-1. The time schedules shown in this table are consistent with the timeframes for assessing load reductions for mercury and PCBs specified in Provisions C.11 and C.12 of the MRP.

To forecast private development for 2019/2020, 2021 through 2030, and 2031 through 2040, the City of Hayward participated in a process coordinated through the ACCWP. This process utilized the outputs of UrbanSim, a model developed by the Urban Analytics Lab at the University of California under contract to the Bay Area Metropolitan Transportation Commission (MTC). UrbanSim is a modeling system developed to support the need for analyzing the potential effects of land use policies and infrastructure investments on the development and character of cities and regions. The Bay Area's application of UrbanSim was developed specifically to support the development of Plan Bay Area, the Bay Area's Sustainable Communities planning effort.

MTC forecasts growth in households and jobs and uses the UrbanSim model to identify development and redevelopment sites to satisfy future demand. Model inputs include parcelspecific zoning and real estate data; model outputs show increases in households or jobs attributable to specific parcels. The methods and results of the Bay Area UrbanSim model have been approved by both MTC and ABAG Committees for use in transportation projections and the regional Plan Bay Area development process.

Year	Treated Area – Private Development <sup>1</sup> (Impervious Acres)	Treated Area – Public CIP and GI Retrofit Projects included in this Plan (Impervious Acres)	Total Area <sup>2</sup> (Impervious Acres)
By 2020	356.7	8.9	365.7
2021 - 2030	36.5	22.1	58.6
2031 - 2040	24.3	20.7	45.0
2040+	N/A	4.2	To be determined

1. Area developed or planned to be developed through City GI project tracking (for 2020), or projected to be developed by 2030 and 2040, as generated with the Bay Area UrbanSim model used by the Metropolitan Transportation Commission.

2. Includes Private Development Projections and Public CIP and GI Retrofit Projects.

City of Hayward is currently participating in a regional effort to perform a Reasonable Assurance Analysis that demonstrates how GI will be implemented to achieve PCB and mercury load reductions. To the extent that the implementation of this GI Plan may support load reductions for mercury and PCBs, as outputs from the Regional Assurance Analysis become available, City of

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Hayward may consider modifying the targets presented in Table 2-1. Due to uncertainties related to the funding of public GI projects and the reliability of projections for private development projects, City of Hayward will track the progress toward achieving the targets presented in Table 2-1, identify any challenges that arise in achieving these targets, and propose solutions, in coordination with other MRP Permittees.

### 2.4 Early Implementation Projects

The following prioritized project has been identified as part of early implementation, in accordance with MRP Provision C.3.j.ii:

### Project name: New 21st Century Library and Community Learning Center

Location: 777 C Street, Hayward, CA, 94541

Brief description: New 21st Century Library and Community Learning Center will be one of the largest net-zero energy public buildings in the country located at 888 C Street, Hayward, and offer users of all ages an expansive collection of reading, audio and visual materials. The three-story, 58,000-square foot building has been designed with high standards in environmental sustainability. In addition to being 100-percent energy selfsufficient and carbon-free, it will conserve drinking water by capturing, filtering and storing rainwater for non-potable uses such as flushing toilets and irrigation. Part of the green infrastructure of the new 21st Century Library includes a rainwater catchment system located at the plaza. Rainwater harvested from the municipal parking garage, library roof top, C Street hardscape and plaza surfaces which is approximately 1.85 acre of impervious drainage, will be pumped into a 200,000 gallon storage cistern located underground in the old library basement. Filtered and treated water is used for irrigation for the plaza landscape as well as pumped to non-potable fixtures in the new library. Construction of the library is nearly complete. The work plan for completing construction is as follows:

- Summer 2019: Final inspections and sign-offs on permits
- October 2019: Grand Opening

## 3. Tracking and Mapping Completed GI Projects

The process for tracking and mapping completed GI projects, both public and private, and making the information publicly available, as required by Provision C.3.j.i.(2)(d), is described below. This process was developed by the Alameda Countywide Clean Water Program (ACCWP), which participated in regional coordination with the Bay Area Stormwater Management Agencies Association (BASMAA), to comply with the requirement in Provision C.3.j.iv.(1) that "Permittees shall, individually or collectively, develop and implement regionally-consistent methods to track and report implementation of GI measures including treated area and connected and disconnected impervious area on both public and private parcels within their jurisdictions."

### 3.1 Project Tracking and Load Reduction Accounting Tool

As a member agency of the ACCWP, the City of Hayward uses an ArcGIS online (AGOL) web application-based tool, the C3 Project Tracking and Load Reduction Accounting Tool ("AGOL Tool"), which ACCWP developed in cooperation with the Contra Costa Clean Water Program to assist its member agencies in meeting the requirements described above. Detailed information and instructions on the tool can be found in the C.3 Project Tracking and Load Reduction Accounting Tool Guidance Document (ACCWP 2017).

The general process for entering GI projects into the AGOL Tool involves logging in to the ArcGIS online web application, opening the tool, and entering data. There are two methods for entering data, but, in general both involve: locating the project area, drawing the project boundary, entering project attributes, drawing the stormwater treatment facility(ies), and entering facility attributes. Project attributes include fields such as jurisdiction, location description, type of project, project name, and additional optional fields that can be populated if the information is known. Facility attributes include hydraulic sizing criterion, project ID, facility type, treatment, and percent of project area treated by the facility.

The City of Hayward has incorporated the use of the AGOL Tool into its processes for reviewing, approving and reporting MRP Provision C.3 Regulated Projects and non-C.3 Regulated projects that include GI – encompassing both public and private projects. The tool includes a feature for generating tables of C.3 Regulated Projects and GI projects that include MRP-required project data for annual reporting purposes.

### 3.2 Making Information Publicly Available

As required by the MRP, the process for tracking and mapping completed projects (public and private) includes making the information generated by the tool publicly available. Information from the tool will be made publicly available as follows.

• On an annual basis, include in the Annual Report for the City of Hayward's Stormwater Program information from the tool in the form of (1) a list of GI projects (public and



private) that are planned for implementation during the permit term as required in Provision C.3.j.ii, and (2) a list of Regulated Projects approved during the fiscal year reporting period as required in MRP Provision C.3.b.iv.

• Coordinate with ACCWP to develop a viewable version of the AGOL tool, which is anticipated to be embedded on ACCWP's public website and may also be accessible via the City of Hayward's website.

## 4. Summary of General Guidelines for GI Projects

General Guidelines are presented in Appendix B to guide the City of Hayward in designing projects that have a unified, complete design that implements the range of functions associated with GI projects, and in providing for appropriate coordination of projects and project elements. The General Guidelines include hydraulic sizing guidance, standard specifications, and typical designs for GI projects. Additional information about the General Guidelines is summarized below.

### 4.1 Implementing Projects with a Unified, Complete Design

The General Guidelines presented in Appendix B focus on designing and coordinating projects that implement a range of functions appropriate to the type of project. For example, the guidelines for designing street projects address a range of functions including pedestrian travel, use as public space for bicycle, transit, vehicle movement, and locations for urban forestry. The guidelines for coordination identify measures for implementation during construction to minimize conflicts that may impact GI.

### 4.2 Hydraulic Sizing Requirements

Provision C.3.j.i.(2)(g) of the MRP states that GI projects are required to meet the treatment and hydromodification management (HM) sizing requirements included in Provisions C.3.c and C.3.d of the MRP. However, an exception to this requirement is provided in Provision C.3.j.i.(2)(g) for street projects that are not Regulated Projects under Provision C.3.b ("non-Regulated Projects").

The General Guidelines in Appendix B provide hydraulic sizing guidance for GI projects, addressing the hydraulic sizing criteria in MRP Provisions C.3.c and C.3.d, as well as the alternate sizing approach for constrained street projects developed by the Bay Area Stormwater Management Agencies Association. These guidelines do not address Regulated Projects as defined in Provision C.3.b of the MRP.

Please note that some non-Regulated Projects are required to implement site design measures in accordance with Provision C.3.i of the MRP. Appendix L of the C.3 Technical Guidance explains how to determine whether Provision C.3.i applies to your project, and how to incorporate applicable site design measures, if required.

Table 4-1 presents a summary of which documents provide hydraulic sizing guidance, and other applicable guidance, for different types of projects.



	Where to Find Guidance				
Type of Project	Provision C.3.i or HM Guidance, if Applicable	Hydraulic Sizing Guidance			
Non-Regulated Green Infrastructure Project (public or private project) that is NOT subject to Provision C.3.i <sup>3</sup>	Not applicable	Appendix B – General Guidelines for GI Projects			
Non-Regulated Green Infrastructure Project (public or private project) that IS subject to Provision C.3.i	ACCWP C.3 Technical Guidance (Appendix L, Site Design Requirements for Small Projects)				
Regulated Project that is NOT a Hydromodification Management (HM) Project <sup>4</sup>	Not applicable	ACCWP C.3 Technical Guidance (Section 5.1, Hydraulic Sizing Criteria)			
Regulated Project that IS an HM Project	ACCWP C.3 Technical Guidance (Chapter 7, Hydromodification Management Measures)				

### 4.3 Standard Specifications and Typical Designs

Appendix B of this GI Plan also includes typical design drawings and standard specifications for GI projects, which address various types of land-use, transportation, and site characteristics. GI projects may also utilize design guidance provided in Chapter 6 of the C.3 Technical Guidance manual (ACCWP 2017b) for other types of low impact development storm water treatment facilities, subject to municipal staff approval.

<sup>&</sup>lt;sup>3</sup> MRP Provision C.3.i applies to projects that create and/or replace at least 2,500 but less than 10,000 square feet of impervious surface; and Individual single-family home projects that create and/or replace 2,500 square feet or more of impervious surface.

<sup>&</sup>lt;sup>4</sup> An HM Project is a Regulated Project that creates and/or replaces one acre or more of impervious surface, will increase impervious surface over pre-project conditions, and is located in a susceptible area, as shown on the ACCWP default susceptibility map.

## 5. GI Requirements in Other Planning Documents

Over the last several years, the City of Hayward has updated planning documents that affect the alignment, configuration and design of impervious surfaces within its jurisdiction, including streets, parking lanes, parking lots, sidewalks, curb extensions, plazas, public open spaces, and drainage infrastructure. These documents are listed and summarized below.

- Hayward General Plan 2040: Natural Resources Element
- Hayward General Plan 2040: Public Facilities and Services Element
- Hayward Downtown Specific Plan

### 5.1 Summary of Updated Planning Documents

The planning documents listed were updated to include requirements for the use of GI, lowimpact development (LID), and other types of landscape-based stormwater facilities, as described in more detail below.

Hayward General Plan 2040: Natural Resources Element: In order to protect surface and groundwater resources from contaminants, this General Plan Element promotes stormwater management techniques that minimize surface water runoff and impervious ground surfaces in public and private developments, including the use of LID techniques to manage stormwater.

Hayward General Plan 2040: Public Facilities and Services Element: In order to accommodate runoff from existing and future development, prevent flooding, and improve environmental quality, this General Plan Element encourages GI design and LID techniques for stormwater facilities (i.e., using vegetation and soil to manage stormwater) to achieve multiple benefits (e.g., preserving and creating open space, improving runoff water quality).

Hayward Downtown Specific Plan: This plan highlights the requirements under Provision C.3 of the MRP, includes specific GI opportunity sites throughout the Plan Area and specific GI designs for the right-of-way, describes the City's policy to evaluate capital projects for incorporation of GI and treatment measures (including non-C.3 regulated projects), and generally recommends prioritizing stormwater treatment for vehicular surface areas in order to address runoff with high pollutant loads.

### 5.2 Anticipated Updates of Additional Planning Documents

The City of Hayward has identified an additional need to include GI requirements in the City's Bicycle and Pedestrian Master Plan update that is currently being developed and is anticipated to be completed in Fiscal Year 2019/20. More detailed information on the Bicycle and Pedestrian Master Plan update can be found in the Workplan to Incorporate Green Infrastructure Requirements in City of Hayward's Bicycle and Pedestrian Master Plan Update, included as Appendix C.



Currently, there are no scheduled updates of other planning documents that could potentially include GI requirements. In the future, as schedules, scopes of work, and budgets are developed for planning document updates, the City will consider incorporating additional GI requirements in the Hayward General Plan and Downtown Specific Plan, and other planning documents such as the Complete Streets Strategic Initiative.

## 6. Evaluation of Funding Options

The City of Hayward has evaluated the following funding options for implementing prioritized GI projects:

- Alternative Compliance funds such as in-lieu fees and credit trading programs;
- Grant monies, including resource-based grants and transportation grants;
- Realignment of existing services, including potential opportunities for wastewater, refuse collection, and/or water fees to fund aspects of stormwater compliance;
- New tax or other levies, including parcel taxes, business license taxes, vehicle license fees, sales taxes, utility users taxes, transient occupancy taxes, general obligation bonds, regulatory fees, development impact fees, and property-related fees (including the potential to adopt property-related fees without going to ballot as allowed by Senate Bill 231);
- Funds from the Clean Water State Revolving Loan Program;
- Special Financing Districts, including benefit assessments, community facilities districts, business improvement districts, and enhanced infrastructure financing districts;
- Partnerships, including those with multiple public agencies, Caltrans, private entities, and volunteers.

### 6.1 Evaluation Criteria

The funding options were evaluated using the following criteria:

- Ballot approval Based on local experience, options requiring ballot approval may be considered if GI were included in an initiative to fund a program of other improvements for the community.
- Reliability Implementing a GI program will require sources of ongoing funding.
- Cost to implement In general, options with lower implementation costs would be preferred.
- Suitability Depending on the types of projects included in the GI Plan, some types of funding may be suitable. For example, because the GI Plan is anticipated to include active transportation projects, some transportation funding sources may be suitable.
- Obstacles As each potential funding source was considered, the potential for additional obstacles was reviewed.

### 6.2 Recommendations

As a result of the evaluation of funding options, the following funding options have been recommended for further study, based on the criteria described above:

• **Grants** – Both transportation and resource-based grants may be applicable for projects included in the GI Plan, including the State Water Resources Control Board's Proposition 1 Stormwater Grant Program, Caltrans' Active Transportation Program, and the One Bay Area Grant Program administered by the Alameda County Transportation Commission.



- Volunteers The City is interested in exploring opportunities for volunteers to participate in GI implementation and maintenance, possibly through local industries, colleges, and/or schools; the Keep Hayward Clean & Green Task Force; and/or expanding the Adopt a Block program to include an Adopt a GI Project program.
- Stormwater Fee Hayward has existing stormwater fee but it hasn't been increased in some time. The City Council could potentially consider increasing the fee to address GI as well as other stormwater needs.
- Alternative Compliance City staff is considering developing an in-lieu fee program for C.3 Regulated Projects that have constraints for implementing on-site stormwater treatment.
- Multi-Agency Partnerships Hayward Unified School District would be a potential partner after the State Water Resources Control Board includes school districts in the statewide Phase II Stormwater Permit. Other potential partners are Chabot Community College and the Hayward Area Recreation District.
- **Caltrans Mitigation** The City is partnering with Caltrans on trash mitigation and will explore expanding this partnership to include GI.
- **Transportation Partnerships** There may be opportunities to partner with BART to implement GI projects within the City.
- Landscape and Lighting Fee: GI maintenance could potentially be funded by an increase in the Landscape and Lighting Fee. This would be part of a ballot measure and could cover maintenance of GI.
- **Regulatory Fees** There may be potential to recover costs for GI administration through standard permit application fees.

## 7. References

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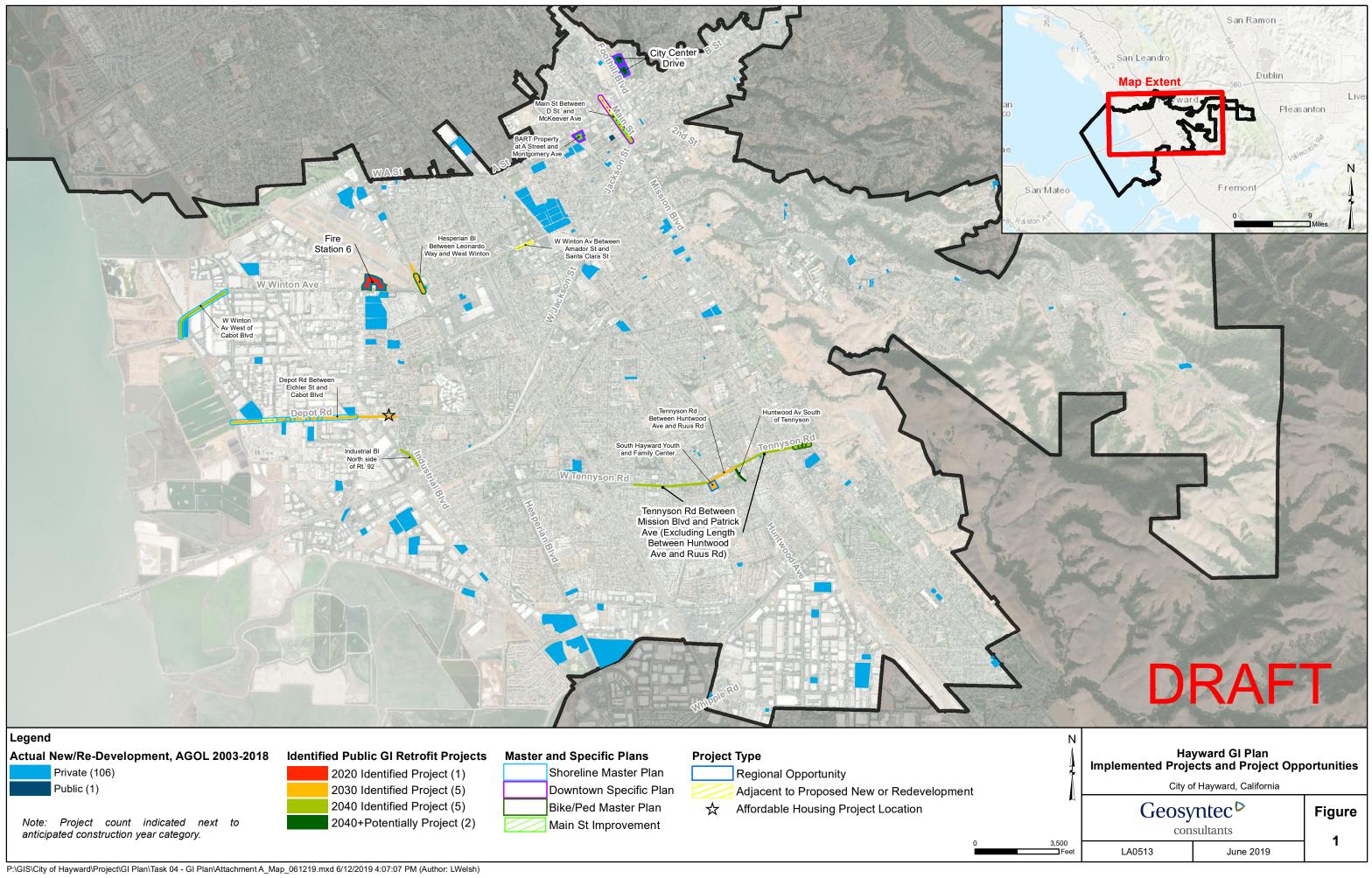
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- San Mateo Countywide Water Pollution Prevention Program. 2009. San Mateo County Sustainable Green Streets and Parking Lots Design Guidebook.



Appendix A. Map and List of Prioritized Projects







City of Hayward GI Plan Appendix A Master List of Prioritized Planned Projects

Project Name	Project Type	Parcel Property Owner	Assessor's Parcel Number	Number of SWRP- Identified ROW Segments Included in Combined Project	Total Drainage Area (acres)	Total Impervious Drainage Area (acres)	Overlapping Master/Specific Plans or Other Prioritization Classification	Anticipated Construction Year
Fire Station 6	Parcel	City of Hayward	432 012400200 & 432 012400104	n/a	6.9	4.3	Bike/Ped Master Plan (within 50-ft)	2020
South Hayward Youth and Family Center	Parcel	City of Hayward	465 000100904	n/a	2.4	1.1		2030
Depot Rd Between Eichler St and Cabot Blvd	ROW	n/a	n/a	9	17.3	12.4	Shoreline Master Plan	2030
Hesperian BI Between Leonardo Way and West Winton	ROW	n/a	n/a	3	3.4	2.2	Bike/Ped Master Plan	2030
Main St Between D St. and McKeever Ave	ROW	n/a	n/a	6	6.2	4.0	Downtown Specific Plan, Main St Improvement, Bike/Ped Master Plan	2030
Tennyson Rd Between Huntwood Ave and Ruus Rd	ROW	n/a	n/a	5	4.0	2.4		2030
BART Property at A Street and Montgomery Ave	Parcel	San Francisco Bay Area Rapid Transit	428 004605202	n/a	1.9	1.4	Downtown Specific Plan, Bike/Ped Master Plan (within 50-ft)	2040
Industrial Bl North side of Rt. 92	ROW	n/a	n/a	3	4.0	2.6		2040
Tennyson Rd Between Mission Blvd and Patrick Ave (Excluding Length Between Huntwood Ave and Ruus Rd)	ROW	n/a	n/a	23	18.2	11.2	Bike/Ped Master Plan	2040
W Winton Av Between Amador St and Santa Clara St	ROW	n/a	n/a	1	1.8	1.1		2040
W Winton Av West of Cabot Blvd	ROW	n/a	n/a	1	8.6	4.4	Shoreline Master Plan	2040
City Center Drive	Parcel	City of Hayward	415 025011300 & 415 025011102	n/a	4.4	3.1	Downtown Specific Plan, Bike/Ped Master Plan (within 50-ft)	2040+
Huntwood Av South of Tennyson	ROW	n/a	n/a	1	1.8	1.1		2040+



## Appendix B. General Guidelines for GI Projects

These General Guidelines have been developed to guide the City of Hayward in designing a project that has a unified, complete design that implements the range of functions associated with GI projects, and in providing for appropriate coordination of projects and project elements. The guidelines apply to projects that incorporate GI into an existing roadway segment or a previously developed public parcel and are <u>not</u> Regulated Projects as defined in Provision C.3.b of the MRP. The guidelines are organized as follows.

Section B.1	Functions Associated with GI
Section B.2	Guidelines for GI Retrofits of Existing Streets
Section B.3	Guidelines for GI Retrofits of Public Parcels
Section B.4	Guidelines for Coordination of Projects
Attachment B-1	Hydraulic Sizing Requirements
Attachment B-2	Worksheet for Calculating the Combination Flow and Volume Method
Attachment B-3	Mean Annual Precipitation Map of Alameda County
Attachment B-4	Standard Specifications and Typical Designs
Attachment B-5	Model Sign-off Form for Capital Improvement Projects
Attachment B-6	Guidance for Sizing Green Infrastructure Facilities in Street Projects

### B.1 Functions Associated with GI

The functions associated with GI retrofits of existing streets and GI retrofits of public parcels are identified below.

### B.1.1 Functions Associated with GI Retrofits of Existing Streets

The following functions are associated with GI retrofits of existing streets:

- Street use for stormwater management, including treatment;
- Safe pedestrian travel;
- Use as public space for bicycle, transit, and vehicle movement/parking; and
- Use as locations for urban forestry.

### B.1.2 Functions Associated with GI Retrofits of Public Parcels

Existing facilities on public parcels may be retrofitted with GI. Although there are potentially a wide range of public uses that could occur on various parcels, key issues are associated with the outdoor use of public parcels for landscaping and parking. The following functions are associated with GI retrofits of public parcels:

- Site use for stormwater management and landscaping
- Circulation and parking within the site



### B.2 Guidelines for GI Retrofits of Existing Streets

Streets must perform the range of functions described in Section B.1.1. The following guidelines provide general guidelines for designing and constructing GI facilities within the right-of-way of existing streets, to address the full range of functions. Additional design guidance for GI facilities, which are also referred to as low impact development (LID) stormwater treatment facilities, is provided in Chapters 5 and 6 of the Alameda Countywide Clean Water Program's C.3 Technical Guidance, which may be downloaded at, <u>www.cleanwaterprogram.org</u> (click Businesses, then Development).

### **B.2.1 Guidelines Addressing Street Use for Stormwater Management**

The GI guidelines to support street functionality for stormwater management are organized around the following objectives:

- Convey stormwater to GI facilities,
- Identify the appropriate GI typical designs for the project, and
- Convey stormwater away from transportation facilities.

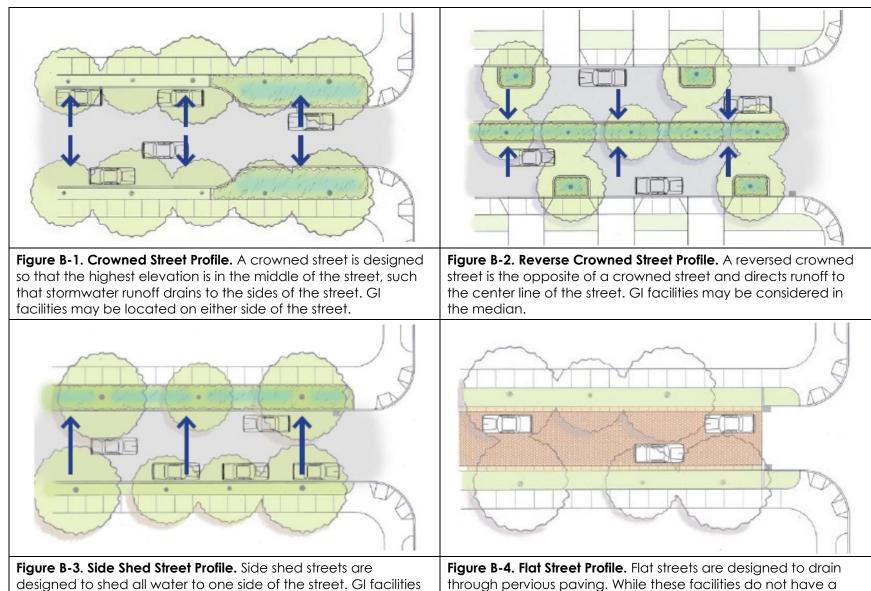
### Convey Stormwater to GI Facilities

GI retrofits of existing streets must be designed to convey stormwater runoff from the roadway surface to the proposed GI facilities. Key issues include working with the street profile, working with the existing drainage system, and considering conveyance facilities where needed.

### Work with the Existing Street Profile

Modifying the profile of an existing street is costly. Therefore, the designs of GI street retrofits should generally maintain the existing street profile where feasible. The street profile affects how stormwater runoff flows off of a street, and is considered in the design of GI facilities. The most common street profile is crowned, although some streets may be reverse crowned, or may drain to one side, as illustrated in Figures B-1 through B-3. Occasionally, a street may have a flat profile, such as the example shown in Figure B-4 in which a street is designed to drain into pervious pavement. Unless pervious pavement is used for the full width of the street, GI facilities would be located downslope from the roadway surface. In a crowned street, which is most common throughout the City of Hayward, this may allow for GI facilities on both sides of the street (see also Figure B-5, which is from Hayward's Downtown Specific Plan). In a reverse crowned street, GI facilities would be located on the downslope side.



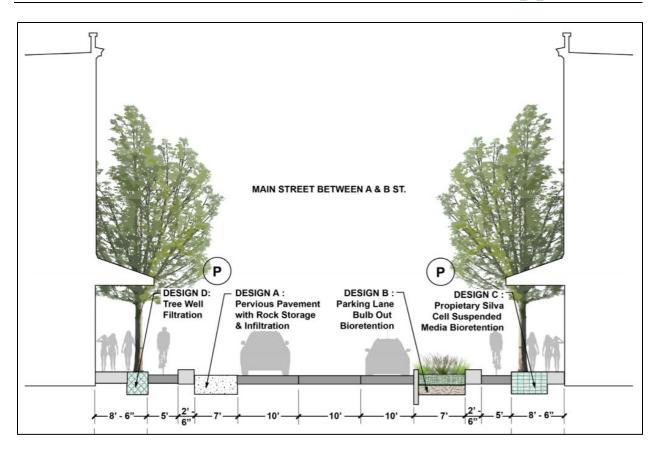


through pervious paving. While these facilities do not have a marked slope, they may be graded slightly so that they drain to the sides or center of the street when there is too much water.

Source: San Mateo Countywide Water Pollution Prevention Program/Nevue Ngan

would be located on the downslope side.





**Figure B-5. Downtown Hayward Main Street Typical Section.** The typical section for Main Street in Downtown Hayward is a 76-foot right-of-way with a mirrored section of 8.5-foot sidewalk, 5-foot bike lane, 2.5-foot passenger landing, 7-foot parking area and a 10-foot traveled lane. In addition, there is a middle 10-foot two-way turning lane. This section assumes a crowned roadway with the high point in the center of the turning lane.

Source: Hayward Downtown Specific Plan

### Work with the Existing Drainage System

If an underdrain will be included in the GI facility design, a street retrofit site should have an existing storm drain line, to which the underdrain may be connected. If there is no existing storm drain line, subject to municipal approval, in lieu of an underdrain, sites with poorly draining soils may potentially be designed with an oversized reservoir layer of rock below the GI facility. The rock layer would be sized to hold the amount of runoff identified in Section 6, Hydraulic Sizing Requirements. This approach was used in the City of Burlingame's Donnelly Street green street project (Figure B-6), because there was no available storm drain line.



Figure B-6. Donnelly Street Green Street Project. The Donnelly Street Green Street Project includes a rain garden, pictured at right, which captures runoff from the adjacent commercial buildings and parking lot. The rain garden was designed with no underdrain and an enlarged subsurface layer of rock, which serves as a reservoir and allows runoff to slowly infiltrate to the underlying soil. The system was designed for onsite management of flows that exceed the 30-year storm. An overflow to the curb is provided for a 50- to 100-year event scenario.

Source: City of Burlingame



### Consider Conveyance Facilities

In some cases, a street retrofit project may be located near an appropriate site for a larger stormwater facility than can be accommodated in the typical street right-of-way. For example, a street retrofit project may be designed to convey stormwater runoff to a bioretention facility that will be constructed on an adjacent park or greenway. This approach is illustrated by the City of El Cerrito's Ohlone Greenway Natural Area and Rain Garden project's incorporation of a rain garden (Figure B-7) that captures and treats stormwater runoff from an adjacent segment of Fairmont Boulevard. Various methods may be considered for conveying runoff to nearby Gl facilities, including trench drains (Figure B-8) and vegetated swales or vegetated channels (Figure B-9).

**Figure B-7. Ohlone Greenway Natural Area and Rain Garden.** This rain garden captures and treats runoff from an adjacent segment of Fairmont Boulevard. In this instance, the rain garden location provided an opportunity to convey and treat stormwater outside the street right-ofway.

Source: PlaceWorks







Figure B-8. Trench Drain. A trench drain can be used to convey runoff to GI facilities.



**Figure B-9. Pervious Drainage Channel.** Pervious, unlined drainage channels can be designed to convey runoff to GI facilities.

### Identify the Appropriate Typical Design for Street Project Site

Refer to Attachment B-4 of this appendix to identify appropriate typical design drawings for the project. Typical designs have been developed for various conditions that may occur at a project site. GI projects may also utilize design guidance provided in Chapter 6 of the C.3 Technical Guidance manual for other types of low impact development storm water treatment facilities, subject to municipal staff approval.

### Apply the Appropriate Hydraulic Sizing Criteria

Refer to Attachment B-1 for guidance on identifying and using the appropriate hydraulic sizing criteria for the proposed project.

### Convey Stormwater away from Transportation Facilities

To manage the risk of flooding, adequate drainage facilities must be provided for all segments of roadway, in accordance with the City of Haywards's storm drainage design standards, including design criteria, standards, policies, and procedures for storm drainage improvements. All storm drainage facilities must be designed in accordance with the applicable standards and accepted engineering principles, as directed by the City of Hayward's Department of Public Works.

### B.2.2 Guidelines Addressing Pedestrian Travel within Street Right of Way

To help reduce pollution from automobiles, the City of Hayward has a goal to improve and expand transportation choices, including the pedestrian mode of travel. As part of meeting this goal, the design of GI retrofits of existing streets should incorporate measures that seek to enhance the safety and attractiveness for pedestrians. The following measures may be considered:

- Within the Plan Area identified by the Downtown Specific Plan, include stormwater treatment measures within the public realm in currently planned traffic calming and vehicular routing ROW improvements that will make the Downtown Plan Area more accessible for pedestrians and cyclists, while continuing to accommodate automobile use.
- Incorporate into project intersections curb extensions, also referred to as bulbouts, which reduce the street width at intersections and shorten the length of street crossings for pedestrians, while also providing space for GI facilities (see Figure B-10).
- Provide attractive landscaping designs that enhance the sense of place for pedestrians and may potentially include amenities such as shade trees and seating areas.
- Locate the GI facility between the sidewalk and vehicle travel lanes, in order to enhance pedestrian safety by providing protected sidewalks.



**Figure B-10. Curb Extension.** In addition to reducing the street width and shortening the length of street crossings for pedestrians, curb extensions, or "bulbouts," such as this example in Albany, also provide space for GI facilities.

Source: bluegreenbldg.com

## B.2.3 Guidelines Addressing Street Use for Bicycle, Transit, and Vehicle Movement/Parking

Complete streets balance the needs of pedestrian, bicycle, automobile, and public transit modes of travel. To meet the goal of improving and expanding transportation choices, described in Section B.2.2, in addition to pedestrian transportation, GI retrofits of existing streets must also be designed to accommodate bicycles, motor vehicles, and, where appropriate, public transit. The design and construction of each GI project should incorporate appropriate measures to enhance transportation safety and help improve the attractiveness of alternative modes of travel. The following measures may be considered:



### Bicycle-Friendly Measures

- Include bicycle lanes in GI retrofits of existing streets.
- Provide a protected bicycle lane by locating a GI facility or other landscaped area, or a lane of parking, between a bicycle lane and lanes of motor vehicle travel.
- Include bicycle racks in GI street retrofit projects.

### Public Transit-Friendly Measures

- Enhance the comfort of public transit users by providing shelter, shade, and greenscape at bus stops and other public transit stops.
- Integrate GI into transit facilities, such as boarding bulbs and islands, or rooftops of transit shelters.
- Provide bicycle racks at public transit stops.

### Motor Vehicle-Friendly Measures

- Implement GI with geometric changes that reduce vehicle speed and/or improve visibility. This may include "road diet" projects that reduce the number of lanes of travel, or traffic calming projects that incorporate areas of landscaping, such as traffic islands, as visual cues to help slow down traffic.
- Provide visual cues to help slow down traffic and alert drivers to the presence of GI facilities, to help prevent motor vehicles from driving into a stormwater facility. Visual cues may include curbs and landscaping that is readily visible to drivers.
- Within the Plan Area identified by the Downtown Specific Plan, construct parking lanes with pervious pavement underlain with a pervious storage material to treat runoff from vehicular lanes.

### B.2.4 Guidelines Addressing Urban Forestry in Public Right of Way

Increasing the planting of street trees in the City of Hayward is anticipated to benefit local water quality, air quality, energy efficiency, and property values. GI projects should incorporate measures to preserve existing street trees and promote the planting of new street trees. The following measures should be incorporated, as appropriate:

- Prioritize the preservation of existing mature trees.
- Replace any mature trees that are removed by the project.
- Maximize the planting of new street trees, consistent with the General Plan's Natural Resources Element, Goal NR-4.12: Urban Forestry, which encourages the planting of native and diverse tree species to reduce heat island effect, reduce energy consumption, and contribute to carbon mitigation.
- The planting of trees within a GI facility should follow applicable guidance, including the identification of appropriate species, provided in Appendix B of the ACCWP C.3 Technical Guidance, which may be downloaded at <u>www.cleanwaterprogram.org</u> (click Businesses, then Development).



### B.3 Guidelines for GI Retrofits of Public Parcels

Public parcels must perform the range of functions described in Section B.1. The following guidelines provide general guidelines for GI retrofitting of public parcels, to address the full range of functions. Additional design guidance for GI facilities, which are also referred to as low impact development (LID) storm water treatment facilities, is provided in Chapters 5 and 6 of the ACCWP C.3 Technical Guidance, which may be downloaded at, <u>www.cleanwaterprogram.org</u> (click Businesses, then Development).

### B.3.1 Guidelines to Address Parking Lot Use for Landscaping and Stormwater Management

Parking lots often contain excess parking spots and oversized parking spaces and drive aisles. GI retrofits of public parcels should consider options to reduce any unnecessary parking areas, in order to provide space for landscaping, stormwater management, and pedestrian walkways. The following measures may be considered:

### Maximize Space for GI and other Landscaping

To allow more space for GI and other landscaping, the City may consider modifying or allowing exceptions to the City's parking lot standard. Parking should be designed to meet "average day" needs and utilize pervious overflow parking zones to meet peak parking needs.

### Consider Specifying Pervious Paving

Pervious paving may be used in parking lot designs. Where pervious paving is underlain with pervious soil or pervious storage material sufficient to hold the Municipal Stormwater Regional Permit Provision C.3.d volume of rainfall runoff, it is not considered impervious and can function as a self-treating area. Please see Section 6.6 of the C.3 Technical Guidance for further design guidance for pervious pavement installations.

### Convey Stormwater to GI Facilities

GI retrofits of existing sites must be designed to convey stormwater runoff from impervious surfaces (roofs and/or parking lots) to the proposed GI facilities. Key issues include working with the existing drainage system, and considering conveyance facilities where needed.

### Work with the Existing Drainage System

If an underdrain will be included in the GI facility design, the site should have access to an existing storm drain line, to which the underdrain may be connected. If there is no existing storm drain line, subject to municipal approval, in lieu of an underdrain, sites with poorly draining soils may potentially be designed with an oversized reservoir layer of rock below the GI facility. The rock layer would be sized to hold the amount of runoff identified in Section 6, Hydraulic Sizing Requirements. This approach was used in the City of Burlingame's Donnelly Street green street project (Figure B-5), because there was no available storm drain line.

### Consider Conveyance Facilities

Various methods may be considered for conveying runoff from impervious surfaces to GI facilities, including trench drains (Figure B-7) and vegetated swales or vegetated channels (Figure B-8). In parking lots that include speed bumps, consider using speed bumps to help direct stormwater runoff to GI facilities.

### Identify the Appropriate Typical Design for the Project Site

Refer to Attachment B-4, included in this appendix, to identify appropriate typical design drawings for the project. Typical designs have been developed for various conditions that may occur at a project site. GI projects may also utilize design guidance provided in Chapter 6 of the C.3 Technical Guidance manual for other types of low impact development storm water treatment facilities, subject to municipal staff approval.

### Apply the Hydraulic Sizing Criteria Identified in Provisions C.3.c and C.3.d

Refer to Attachment B-1 for guidance on using the appropriate hydraulic sizing criteria in MRP Provisions C.3.c and C.3.d as applicable to design GI projects that are not regulated by Provision C.3.b ("non-Regulated Projects).

### Prioritize Tree Preservation and Planting

In order to benefit local water quality, air quality, energy efficiency, and property values, GI projects on public parcels should incorporate measures to preserve existing street trees and promote the planting of new trees. The following measures should be incorporated, as appropriate:

- Prioritize the preservation of existing mature trees.
- Replace any mature trees that are removed by the project.
- Preserve and protect trees, consistent with the General Plan's Natural Resources Element, Goal NR-1.7 Native Tree Protection, which encourages protection of mature, native tree species to the maximum extent practicable, to support the local eco-system, provide shade, create windbreaks, and enhance the aesthetics of new and existing development.
- Incorporate trees in landscaped areas within parking lots which serves to shade vehicles and paved surfaces, improve air and water quality, intercept stormwater in the tree canopy, and take up stormwater through the root system.
- The planting of trees within a GI facility should follow guidance, including the identification of appropriate species, provided in Appendix B of the ACCWP C.3 Technical Guidance, which may be downloaded at <u>www.cleanwaterprogram.org</u> (click Businesses, then Development).

### B.3.2 Guidelines to Address Parking Lot Use for Vehicular Parking

GI retrofits of public parcels should provide for adequate motor vehicle and bicycle parking for the proposed public use. The following measures may be considered:



- Include bicycle parking facilities.
- Provide pedestrian walkways within parking lots (Figure B-11 shows how a pedestrian walkway was included alongside a bioretention facility in Alameda County's Turner Court facility, located in Hayward). Consider including bridged walkways across GI facilities.
- Provide safe pedestrian access to and directional signage for adjacent public transit stops.
- Consider other improvements to enhance existing pedestrian circulation and safety.

Depending on the type of use, larger public parcel retrofits should consider providing bicycle storage, changing rooms, and preferred parking for carpooling



**Figure B-11. Turner Court Bioretention Area.** A walkway provides pedestrian access to Alameda County's Turner Court facility from the adjacent City street in the City of Hayward. The pedestrian walkway is adjacent to a bioretention area that treats stormwater runoff from the Turner Court facility's parking lot.

Source: Alameda County Public Works Agency

### B.4 Guidelines for Coordination of Projects

Installing GI components at a project prior to the completion of that project, or the construction of an adjacent project, has the potential to degrade the functioning of the GI facility. Street improvement or other infrastructure projects, the development of public parcels, and other public and private projects should therefore include coordination of construction schedules to minimize impacts to GI.



The following measures shall be implemented in all GI projects to protect investments in GI:

- 1. GI facilities shall not be used as temporary sediment basins during construction.
- 2. Erosion control plans shall include protections for GI; project-specific erosion controls are included in the Alameda Countywide Clean Water Program Stormwater Requirements Checklist. Erosion control plans are reviewed as part of the City of Hayward's grading permit process.
- 3. Installed GI facilities shall be protected from construction runoff and kept offline until the contributing drainage area is stabilized.

Contractors are encouraged to construct GI facilities at the end of a project, to help protect the facilities from construction-related impacts.

# Attachment B-1: Hydraulic Sizing Criteria

This Attachment to the City of Hayward's GI Plan provides guidance on the following topics:

- Hydraulic sizing criteria in MRP Provisions C.3.c and C.3.d as applicable to GI projects that are not regulated by Provision C.3.b ("non-Regulated Projects)
- Alternate sizing approach for constrained street projects

# B1.1 Hydraulic Sizing Criteria in MRP Provisions C.3.c and C.3.d

Provision C.3.c requires the use of low impact development (LID) stormwater controls. To meet the MRP definition of LID, bioretention facilities must have a surface area no smaller than what is required to accommodate a 5 inches/hour stormwater runoff surface loading rate, and infiltrate runoff through biotreatment soil media at a minimum of 5 inches per hour.

Provision C.3.d of the MRP includes volume-based, flow-based, and the combination volumeand flow-based hydraulic sizing criteria. Bioretention areas may be sized using a simplified flowbased hydraulic sizing method, known as the "4 percent method," in which the surface area of the bioretention area is 4 percent of the effective impervious surface area that is treated. However, by using a combination volume- and flow-based hydraulic sizing approach, it may be possible to provide a bioretention area that is less than 4 percent of the effective impervious surface area, which can help reduce costs. Step-by-step instructions for using the 4 percent method and the volume-based sizing criteria are provided in Section 5.1 of the C.3 Technical Guidance. Guidance for using the combination flow and volume criteria from Section 5.1 of the C.3 Technical Guidance document are copied below. The worksheet for using this method is provided in Attachment B-2.

The implementation of LID stormwater treatment facilities designed in accordance with Provisions C.3.c and C.3.d of the MRP will provide hydromodification management benefits by infiltrating and detaining stormwater runoff.

# Step-by-Step Guidance for Combination Flow and Volume Method

To apply the combination flow and volume approach, use the following steps, which may be performed using the combination flow and volume sizing criteria Excel worksheet provided in Attachment B-2 of this appendix.

# 1. Mean Annual Precipitation

• Determine the mean annual precipitation (MAP) for the project site using the Mean Annual Precipitation Map of Alameda County (Attachment B-3). Use the Oakland Airport unit basin storage volume values from Table B1-1 (below) if the project location's mean annual precipitation is 16.4 inches or greater and the San Jose values if it is less than 16.4 inches.  In order to account for the difference between MAP of the project site and the two rainfall locations shown, calculate the **MAP adjustment factor** by dividing the project MAP by the MAP for the applicable rain gauge, as shown below: MAP adjustment factor = (project location mean annual precipitation

 $Map \ adjustment \ factor = \frac{(project \ location \ mean \ annual \ precipitation)}{(18.35 \ or \ 14.4, as \ appropriate)}$ 

# 2. Effective Impervious Area for the Drainage Management Area

- Based on the topography of the site and configuration of buildings, divide the site into drainage management areas (DMAs), each of which will drain to a treatment measure. Implement the steps below for each DMA with a volume-based treatment measure.
- Minimize the amount of landscaping or pervious pavement that will contribute runoff to the treatment measures. Refer to Sections 4.1 and 4.2 of the C.3 Stormwater Technical Guidance to design areas of landscaping or pervious pavement as "self-treating areas" or "self-retaining areas," so that they do not contribute runoff to the LID treatment measure and may be excluded from the DMAs for the treatment measures.
- For each DMA in which the area that will contribute runoff to the treatment measure includes pervious surfaces (landscaping or properly designed pervious paving), multiply the area of pervious surface by a factor of 0.1.
- For applicable DMAs, add the product obtained in the previous step to the area of impervious surface, to obtain the "*effective impervious area*." (For DMAs that are 100% impervious, use the entire DMA area.)

# 3. Unit Basin Storage Volume

- The effective impervious area of a DMA has a runoff coefficient of 1.0. Refer to Table B1-1 to obtain the **unit basin storage volume** that corresponds to your rain gauge area. For example, using the Oakland Airport gauge, the unit basin storage volume would be 0.67 inches. Adjust the unit basin storage volume for the site by multiplying the unit basin storage volume value by the MAP adjustment factor calculated in Step 1.
- Calculate the **required capture volume** by multiplying the effective impervious area of the DMA calculated in Step 2 by the adjusted unit basin storage volume. Due to the mixed units that result, such as acre-inches, it is recommended that the resulting volume be converted to cubic feet for use during design. For example, say you determined the adjusted unit basin storage volume to be 0.5 inches, and the effective impervious area draining to the bioretention facility is 7,000 square feet. Then the required capture volume would be:

Required capture volume = 0.5 inches  $\times \left(\frac{1 \text{ foot}}{12 \text{ inches}}\right) \times 7,000 \text{ feet}^2 = 292 \text{ cubic feet}$ 



# Table B1-1. Unit Basin Storage Volume (Inches) for 80 Percent Capturewith 48-Hour Drawdown Time

	Mean Annual Precipitation	Unit Basin Storage Volume for Effective Impervious Area of Drainage Management Area
Location	(inches)	Coefficient of 1.00
Oakland Airport	18.35	0.67
San Jose	14.4	0.56

Source: CASQA 2003, cited in Table 6-2 of the C.3 Technical Guidance.

# 4. Depth of Infiltration Trench or Pervious Paving Base Layer

Assume that the rain event that generates the required capture volume of runoff determined in Step 3 occurs at a constant rainfall intensity of 0.2 inches/hour from the start of the storm (i.e., assume a rectangular hydrograph). Calculate the *duration of the rain event* by dividing the unit basin storage volume by the intensity. In other words, determine the amount of time required for the unit basin storage volume to be achieved at a rate of 0.2 inches/hour. For example, if the unit basin storage volume is 0.5 inches, the rain event duration is 0.5 inches ÷ 0.2 inches/hour = 2.5 hours.

## 5. Preliminary Estimate of the Surface Area the Facility

- Make a preliminary estimate of the surface area of the bioretention facility by multiplying the DMA's impervious area (or effective impervious surface if applicable) by the 4 percent method sizing factor of 0.04. For example, a drainage area of 7,000 square feet of impervious surface × 0.04 = 280 square feet of bioretention treatment area.
- Assume a bioretention area that is about 25% smaller than the bioretention area calculated with the 4 percent method. Using the example above, 280 (0.25 × 280) = 210 square feet.
- Calculate the volume of runoff that filters through the biotreatment soil at a rate of 5 inches per hour (the design surface loading rate for bioretention facilities), for the duration of the rain event calculated in Step 4. For example, for a bioretention treatment area of 210 square feet, with an infiltration rate of 5 inches per hour for a duration of 2.5 hours, the volume of treated runoff = 210 square feet × 5 inches/hour × (1 foot/12 inches) × 2.5 hours = 219 cubic feet. (Note: when calculating ponding depth, the mulch layer is not included in the calculation.)

# 6. Initial Adjustment of Depth of Surface Ponding Area

Calculate the portion of the required capture volume remaining after treatment is accomplished by filtering through the treatment soil. The result is the amount that must be stored in the ponding area above the reduced bioretention area assumed in Step 6. For example, the amount remaining to be stored comparing Step 3 and Step 5 is 292 cubic feet – 219 cubic feet = 73 cubic feet. If this volume is stored over a surface area of 210 square feet, the average ponding depth would be 73 cubic feet ÷210 square feet = 0.35 feet or 4.2 inches.



• Check to see if the **average ponding depth is between 6 and 12 inches**, which is the recommended allowance for ponding in a bioretention facility or flow-through planter.

# 7. Optimize the Size of the Treatment Measure

• If the ponding depth is greater than 12 inches, a larger surface area will be required. (In the above example, the optimal size of the bioretention area is 190 square feet with a ponding depth of 6 inches.) In order to build conservatism into this sizing method, the Countywide Program recommends that municipalities not approve the design of any bioretention areas or rain gardens that have a surface area that is less than 3 percent of the effective impervious area within the DMA.

Please note that Appendix C of the C.3 Stormwater Technical Guidance includes an example of sizing bioretention areas using the combination flow- and volume-based method.

# B1.2 Alternate Sizing Approach for Constrained Street Projects

Provision C.3.j.i.(2)(g) of the MRP allows the jurisdictions subject to the MRP (MRP Permittees) to develop an alternate sizing approach for street projects that are not subject to Provision C.3.b.ii. (non-Regulated Projects) in which project constraints preclude fully meeting the C.3.d sizing requirements. This approach, developed by the Bay Area Stormwater Management Agencies Association (BASMAA), is described as follows.

The Guidance for Sizing Green Infrastructure Facilities in Street Projects, provided by BASMAA and included as Attachment B-6, states that bioretention facilities in street projects should be sized as large as feasible and meet the Provision C.3.d sizing criteria where possible. It further states that bioretention facilities in street projects smaller than what would be required to meet the Provision C.3.d criteria may be appropriate in some circumstances, and provides guidance that may be applied to those circumstances.

# Attachment B-2: Worksheet for Calculating the Combination Flow and Volume Method

The worksheet for calculating the combination flow and volume method is provided on the following page.

#### Worksheet for Calculating the Combination Flow and Volume Method

Instructions: After completing Section 1, make a copy of this Excel file for each Drainage Management Area within the project. Enter information specific to the project and DMA in the cells shaded in yellow. Cells shaded in light blue contain formulas and values that will be automatically calculated.

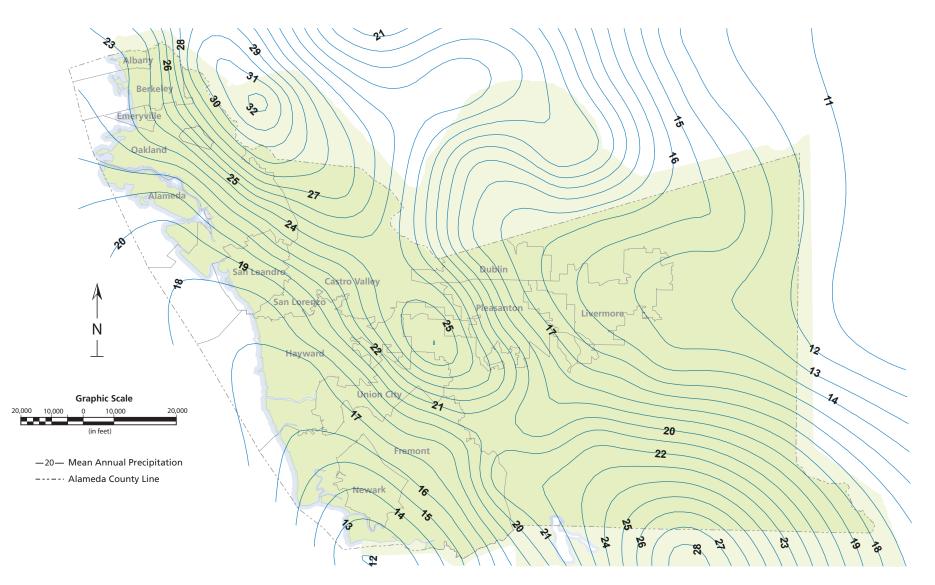
1.0	Project Information					
1-1	Project Name:				d here are based on the combi	
1-2	City application ID:				rovided in the Clean Water Pro on 4.0. The steps presented bel	
1-3	Site Address or APN:					of which are included in this file,
1-4	Tract or Parcel Map No:			in the tab called "Guidance	e from Chapter 5".	
1-5	Site Mean Annual Precip. (MAP) <sup>1</sup>		Inches			
	· · ·	on Map in Appendix D of the C.3 Tech	nical Guidance to dete	rmine the MAP, in incl	hes, for the site.	Click here for map
1-6	Applicable Rain Gauge <sup>2</sup>					
	Enter "Oakland Airport" if the site M	AP is 16.4 inches or greater. Enter "Sa	•		es.	1
		· · · · · · · · · · · · · · · · · · ·	ent factor is automat			
	(The "Site Mean Ani	nual Precipitation (MAP)" is divided by	the MAP for the appli	icable rain gauge, sho	win in Table 5.2, below.)	
2.0	Calculate Percentage of Impe	rvious Surface for Drainage N	Management Are	a (DMA)		
	Name of DMA:	5				
		s in square feet for each type of surfa	ce within the DMA			
		Area of surface type within DMA	Adjust Pervious	Effective Impervious	1	
	Type of Surface	(Sq. Ft)	Surface	Area		
<b>.</b>		(34.1.6)	1.0	, ii cu		
	Impervious surface					
2-3	Pervious service		0.1		l	
	Total DMA Area (square feet) =				1	
2-4		Total Effective I	mpervious Area (EIA)		Square feet	
3 0	Calculate Unit Basin Storage	Volume in Inches				
5.0						
	Table 5-2: Unit	Basin Storage Volumes (in inches) for	80 Percent Capture L	Ising 48-Hour Drawdo	owns	
			Unit Basin Storage V	olume (in) for Applica	able Runoff Coefficients	
	Applicable Rain Gauge	Mean Annual Precipitation (in)		Coefficient of 1.00		
	Oakland Airport	18.35			0.67	
	San Jose	14.4			0.56	l I
3-1			Unit basin storage vo	lume from Table 5 2.		Inches
	(The coefficient for this meth	od is 1.00, due to the conversion of an	-	•		interies
3-2			•	asin storage volume:		Inches
	(17.	e unit basin storage volume is adjuste	ed by applying the MA	P adjustment factor.)		
3-3			Required Canture V	olume (in cubic feet):		Cubic feet
	(The adjusted unit basin	sizing volume [inches] is multiplied by				
4.0	Calculate the Duration of the	Rain Event				
	Rainfall intensity		Inches per hour			
	,		Hours of Rain Ev	ent Duration		
	Divide Item 3-2 by Item 4-1		1			
5.0	Preliminary Estimate of Surfa	ce Area of Treatment Measu	re			
5-1	4% of DMA impervious surface		Square feet			
5-2	Area 25% smaller than item 5-1		Square feet			
5-3	Volume of treated runoff for area in					
	Item 5-2		Cubic feet (Item 5	-2 * 5 inches per hour	* 1/12 * Item 4-2)	
6.0	Initial Adjustment of Depth o	f Surface Ponding Area				
	Subtract Item 5-3 from Item 3-3		Cubic feet (Amour	nt of runoff to be store	ed in ponding area)	
6-2	Divide Item 6-1 by Item 5-2		Feet (Depth of store	d runoff in surface po	nding area)	
					• ·	
	Convert Item 6-2 from ft to inches		Inches (Depth of st	ored runoff in surface	nonding area)	
	Convert Item 6-2 from ft to inches	our target depth, skip to Item 8-1. If r		ored runoff in surface	ponding area)	
	If ponding depth in Item 6-3 meets y				ponding area)	
7.0	If ponding depth in Item 6-3 meets y Optimize Size of Treatment N				ponding area)	
7.0	If ponding depth in Item 6-3 meets y Optimize Size of Treatment N Enter an area larger or smaller than		not, continue to Step 7	/-1.		r more denth )
<b>7.0</b> 7-1	If ponding depth in Item 6-3 meets y Optimize Size of Treatment N		not, continue to Step 7	/-1.	ponding area) onding depth; smaller fo	r more depth.)
<b>7.0</b> 7-1	If ponding depth in Item 6-3 meets y Optimize Size of Treatment N Enter an area larger or smaller than Item 5-2		ot, continue to Step 7 Sq.ft. (enter larger a	/-1.	onding depth; smaller fo	r more depth.)
<b>7.0</b> 7-1 7-2	If ponding depth in Item 6-3 meets y <b>Optimize Size of Treatment N</b> Enter an area larger or smaller than Item 5-2 Volume of treated runoff for area in Item 7-1		ot, continue to Step 7 Sq.ft. (enter larger a Cubic feet (Item 7	-1. area if you need less p -1 * 5 inches per hour	onding depth; smaller fo * 1/12 * Item 4-2)	r more depth.)
7.0 7-1 7-2 7-3	If ponding depth in Item 6-3 meets y <b>Optimize Size of Treatment N</b> Enter an area larger or smaller than Item 5-2 Volume of treated runoff for area in Item 7-1 Subtract Item 7-2 from Item 3-3		ot, continue to Step 7 Sq.ft. (enter larger a Cubic feet (Item 7 Cubic feet (Amour	-1. area if you need less p -1 * 5 inches per hour at of runoff to be store	onding depth; smaller fo * 1/12 * Item 4-2) ed in ponding area)	r more depth.)
7.0 7-1 7-2 7-3 7-4	If ponding depth in Item 6-3 meets y <b>Optimize Size of Treatment N</b> Enter an area larger or smaller than Item 5-2 Volume of treated runoff for area in Item 7-1 Subtract Item 7-2 from Item 3-3 Divide Item 7-3 by Item 7-1	Aeasure	ot, continue to Step 7 Sq.ft. (enter larger a Cubic feet (Item 7 Cubic feet (Amour Feet (Depth of store	-1. area if you need less p -1 * 5 inches per hour at of runoff to be store d runoff in surface po	onding depth; smaller fo * 1/12 * Item 4-2) ed in ponding area) nding area)	r more depth.)
7.0 7-1 7-2 7-3 7-4 7-5	If ponding depth in Item 6-3 meets y <b>Optimize Size of Treatment N</b> Enter an area larger or smaller than Item 5-2 Volume of treated runoff for area in Item 7-1 Subtract Item 7-2 from Item 3-3 Divide Item 7-3 by Item 7-1 Convert Item 7-4 from feet to inches	Aeasure	Sq.ft. (enter larger a Cubic feet (Item 7 Cubic feet (Amour Feet (Depth of store Inches (Depth of store	-1. area if you need less p -1 * 5 inches per hour at of runoff to be store ed runoff in surface po pored runoff in surface	onding depth; smaller fo * 1/12 * Item 4-2) ed in ponding area) nding area) ponding area)	r more depth.)
7.0 7-1 7-2 7-3 7-4 7-5 7-6	If ponding depth in Item 6-3 meets y <b>Optimize Size of Treatment N</b> Enter an area larger or smaller than Item 5-2 Volume of treated runoff for area in Item 7-1 Subtract Item 7-2 from Item 3-3 Divide Item 7-3 by Item 7-1 Convert Item 7-4 from feet to inches If the ponding depth in Item 7-5 meet	Aeasure	Sq.ft. (enter larger a Cubic feet (Item 7 Cubic feet (Amour Feet (Depth of store Inches (Depth of store	-1. area if you need less p -1 * 5 inches per hour at of runoff to be store ed runoff in surface po pored runoff in surface	onding depth; smaller fo * 1/12 * Item 4-2) ed in ponding area) nding area) ponding area)	r more depth.)
7.0 7-1 7-2 7-3 7-4 7-5 7-6	If ponding depth in Item 6-3 meets y <b>Optimize Size of Treatment N</b> Enter an area larger or smaller than Item 5-2 Volume of treated runoff for area in Item 7-1 Subtract Item 7-2 from Item 3-3 Divide Item 7-3 by Item 7-1 Convert Item 7-4 from feet to inches	Aeasure	Sq.ft. (enter larger a Cubic feet (Item 7 Cubic feet (Amour Feet (Depth of store Inches (Depth of store	-1. area if you need less p -1 * 5 inches per hour at of runoff to be store ed runoff in surface po pored runoff in surface	onding depth; smaller fo * 1/12 * Item 4-2) ed in ponding area) nding area) ponding area)	r more depth.)

\*Note: Check with the local jurisdiction as to its policy regarding the minimum biotreatment surface area allowed.



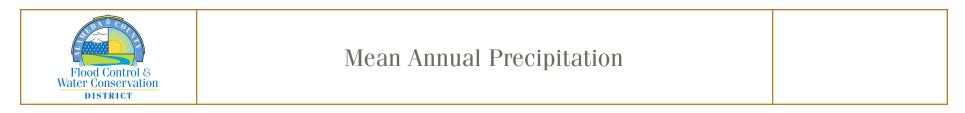
# Attachment B-3: Mean Annual Precipitation Map

The Mean Annual Precipitation Map for Alameda County is provided on the following page.



This map is Attachment 6 of the Alameda County Hydrology & Hydraulics Manual and may be downloaded as a GIS file from the Alameda County Flood Control District website.

(District 2011)



# Attachment B-4: Standard Specifications and Typical Details

Standard specifications and typical details for GI projects are provided on the following pages, as indicated in Table B4-1.

		Site Characteristics		
Sheet No.	Title of Drawing/Standard Specifications	Land Use	Street Classification	Other
GI-2A	Bioretention Area: Plan View with Street Parking	Commercial, industrial, or residential	Arterial, collector, or local streets	Parking lane
GI-2B	Bioretention Area: Bulbout Plan View	Commercial, industrial, or residential	Arterial, collector, or local streets	Intersection with sidewalks
GI-2C	Bioretention Area: Street Median	Commercial, industrial, or residential	Arterial, collector, or local streets	Median
GI-3A	Bioretention Area: Sloped Sides Cross Section	Commercial, industrial, or residential	Arterial, collector, or local streets	Sidewalk
GI-3B	Bioretention Area: Vertical Side Wall Cross Section	Commercial, industrial, or residential	Arterial, collector, or local streets	Parking lane and sidewalk
GI-4	Bioretention Components: Outlet Detail	Commercial, industrial, or residential	Arterial, collector, or local streets	
GI-5	Bioretention Components: Edge Treatment Detail	Commercial, industrial, or residential	Arterial, collector, or local streets	No parking
GI-6A	Bioretention Components: Gutter Curb Cut Inlet Detail	Commercial, industrial, or residential	Arterial, collector, or local streets	
GI-6B	Bioretention Components: Trench Drain Curb Cut Inlet Detail	Commercial, industrial, or residential	Arterial, collector, or local streets	Parking lane and sidewalk
GI-6C	Bioretention Components: Curb Cut At Bulbout Inlet Detail	Commercial, industrial, or residential	Arterial, collector, or local streets	Intersection with Sidewalks

# Table B4-1: GI Example Typical Details/Standard Specifications



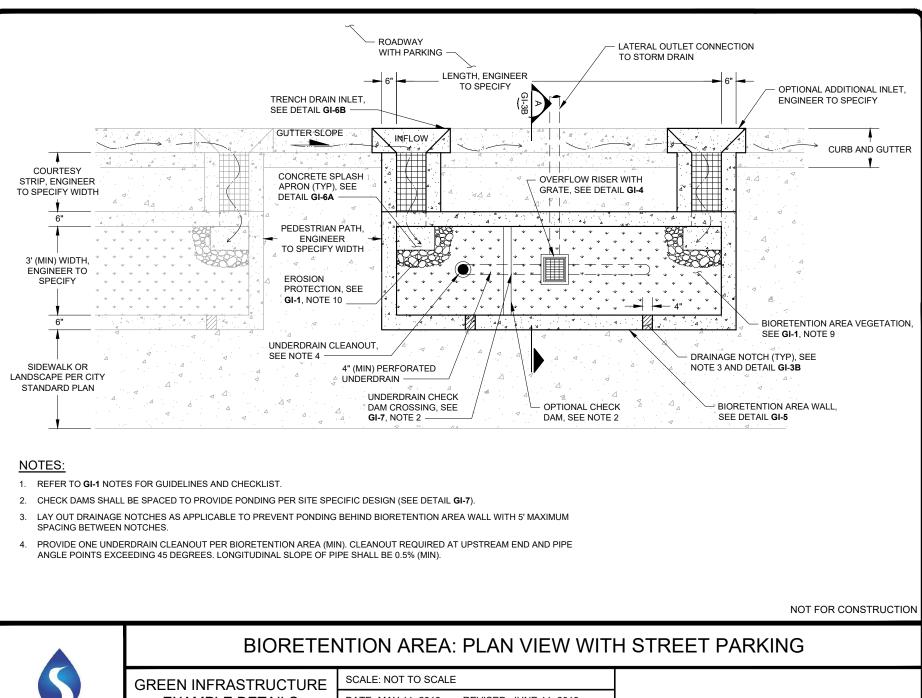
		Site Characteristics			
Sheet No.	Title of Drawing/Standard Specifications	Land Use	Street Classification	Other	
GI-7	Bioretention Components: Check Dam Detail	Commercial, industrial, or residential	Arterial, collector, or local streets	Slope requiring check dams	
GI-8	Bioretention Area: With Bike Lane Plan View	Commercial, industrial, or residential	Arterial, collector, or local streets	Bike lane	
	Bioretention Soil Mix Specifications	All	All		

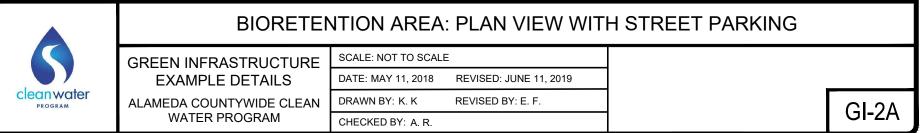
Source: ACCWP, 2019

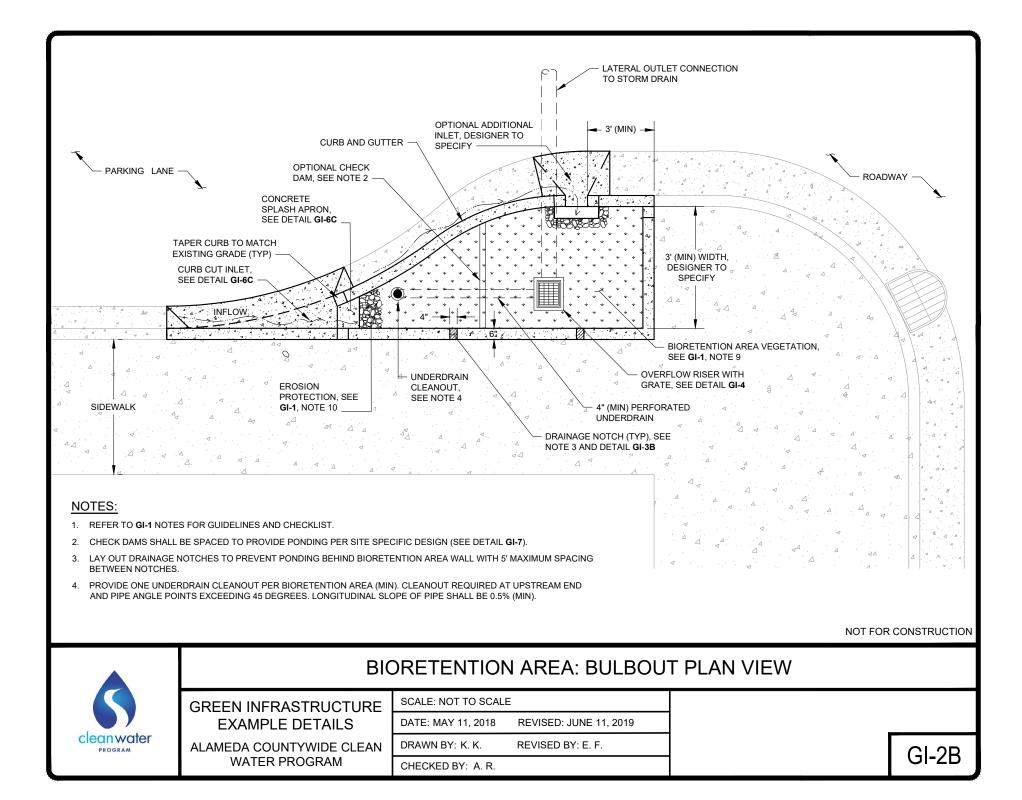
#### PURPOSE:

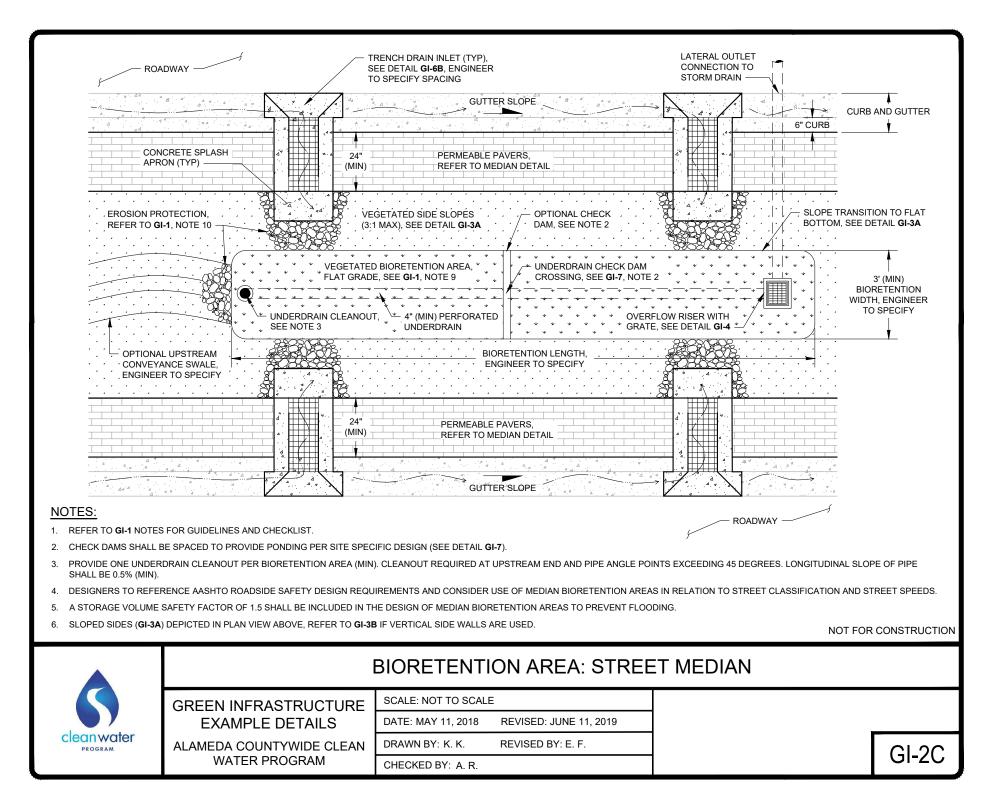
PROVISION C.3 OF THE MUNICIPAL REGIONAL STORMWATER NPDES PERMIT (MRP) REQUIRES TREATMENT OF IMPERVIOUS SURFACES USING GREEN INFRASTRUCTURE FOR BOTH PUBLIC AND PRIVATE DEVELOPMENT PROJECTS. BIORETENTION AREAS ARE EXPECTED TO BE THE MOST COMMON GREEN INFRASTRUCTURE APPLICATION IN PUBLIC RIGHT-OF-WAY (ROW). THE PURPOSE OF THE BIORETENTION AREA IS TO IMPROVE WATER QUALITY BY FILTRATION THROUGH THE BIOREATMENT SOIL AND TO CONTROL RUNOFF PEAK FLOW RATES AND VOLUMES THROUGH STORAGE AND INFILTRATION.

NC	DTES & GUIDELINI	<u>ES:</u>			IGINEER CHECKLIST (SHALL SPECIFY			
1.	THE ENGINEER SHALL A	ADAPT PLAN AND SECTION DRAWINGS TO ADDRE	SS SITE-SPECIFIC CONDITIONS.		GINEER CHECKLIST (SHALL SPECIFI	, AS AFFL	ICABLE)	<u>-</u>
2.	BIORETENTION AREA SI	HALL BE SIZED TO MEET THE REQUIREMENTS OF	MRP PROVISION C.3 SIZING.		BIORETENTION AREA WIDTH AND LENGTH			
3.				DEPTH OF PONDING				
	BIOTREATMENT SOIL AF	FTER THE END OF A STORM). REFER TO C.3 TECH	F A STORM). REFER TO C.3 TECHNICAL GUIDANCE MANUAL (ACCWP) FOR DRAINAGE ${f L}$		AMOUNT OF FREEBOARD PROVIDED			
4		F CALTRANS STANDARD CLASS II PERMEABLE MATERIAL IS REQUIRED UNDER THE BIOTREATMENT			DEPTH OF BIOTREATMENT SOIL (18" MIN)			
		CHNICAL GUIDANCE MANUAL (ACCWP) FOR SPEC			UNDERDRAIN SPECIFICATIONS AND LOCATION UNDERDRAIN AT BOTTOM OF FACILITY)	(IF FACILITY I	S LINED PL	ACE
5.		USED TO TERRACE FACILITIES TO PROVIDE SUF IFY CHECK DAM HEIGHT AND SPACING. REFER T			BIORETENTION SURFACE ELEVATION (TOP OF E UPSLOPE AND DOWNSLOPE ENDS OF FACILITY	BIOTREATME	NT SOIL) AT	
6.		PTH OF THE BIORETENTION AREA, ADDITIONAL S TAL LOADING. REFER TO DETAIL <b>GI-5</b> FOR GUIDA	TRUCTURAL CONSIDERATIONS MAY BE REQUIRED NCE ON EDGE TREATMENTS.		CONTROL POINTS AT EVERY BIORETENTION W/ TANGENCY	ALL CORNER	AND POINT	OF
7.	STANDARDS. SAW CUTS		STRUCTION JOINTS, AS DETERMINED BY THE CITY		DIMENSIONS AND DISTANCE TO EVERY INLET, ONOTCH, ETC.	OUTLET, CHE	CK DAM, SI	DEWALK
8.		STURBED SIDEWALK FLAGS SHALL BE REPLACED IN PUBLIC RIGHT OF WAY SHALL BE DESIGNED WI			ELEVATIONS OF EVERY INLET, OVERFLOW RISE CHECK DAM, BIORETENTION AREA WALL CORM			
		REA OVERFLOW DRAIN IS OBSTRUCTED OR CLOGGED, THE INUNDATION AREA SHALL BE CONTAINED ND SHALL NOT BE WITHIN ADJACENT PRIVATE PROPERTIES.			TYPE AND DESIGN OF BIORETENTION AREA COMPONENTS (E.G., EDGE TREATMENTS, INLETS/GUTTER MODIFICATIONS, UTILITY CROSSINGS, LINER,			INER.
9.		EGETATION SHALL BE SPECIFIED BY LANDSCAPE CWP) FOR PLANT LIST AND VEGETATION GUIDAN		_	AND PLANTING DETAILS)			
10.	DEPTH AND TYPE OF MULCH (NON-FLOATING; ORGANICALLY-DERIVED; NOT     D				NUT			
11.	THE PROJECT PLANS S	PROJECT PLANS SHALL SHOW ALL EXISTING UTILITIES AND INDICATE POTENTIAL UTILITY CROSSINGS OR CONFLICTS.						
12.	12. CHECK WITH LOCAL JURISDICTION FOR UTILITY CROSSING PROVISIONS.							
13.	13. MINIMUM UTILITY SETBACKS AND PROTECTION MEASURES SHALL CONFORM TO CURRENT LOCAL JURISDICTION STANDARDS AND OTHER UTILITY PROVIDER REQUIREMENTS BIOTREATMENT SOIL MIX - CALTRANS CLASS II PERM LAYER STORAGE (ACCWP)							
14.	- PERFORATED UNDERDRAIN - VERTICAL SIDEWALLS EXTENDING INTO EXISTING STORM DRAIN PIPE TRENCH BACKFILL SHALL BE DESIGNED WITH A CONCRETE BACKFILL ACCEPTABLE TO THE CITY ENGINEER.							
15.		T BE FORMED SUCH THAT IT IS A MINIMUM OF 6" / JCTURE ADJACENT TO PEDESTRIAN EDGE TO ALI	ABOVE THE BOTTOM OF THE SYSTEM INLET, OR AS LOW FOR MONITORING ACCESS.	5				
16.	DETAILS WERE ADAPTE	D FROM SFPUC GREEN INFRASTRUCTURE TYPIC	AL DETAILS AND SPECIFICATIONS.					
17.	DETAILS WERE DEVELC	PED BY GEOSYNTEC CONSULTANTS.					CONCTRI	
						NUTFOR	CONSTRU	
			<b>BIORETENTION AF</b>	RE	A: NOTES			
		GREEN INFRASTRUCTURE	SCALE: NOT TO SCALE					
		EXAMPLE DETAILS	DATE: MAY 11, 2018 REVISED: JUNE 11,	201	9			
	cleanwater					I		
	PROGRAM	ALAMEDA COUNTYWIDE CLEAN WATER PROGRAM	DRAWN BY: K. K. REVISED BY: E. F.				GI	-1
			CHECKED BY: A. R.					•

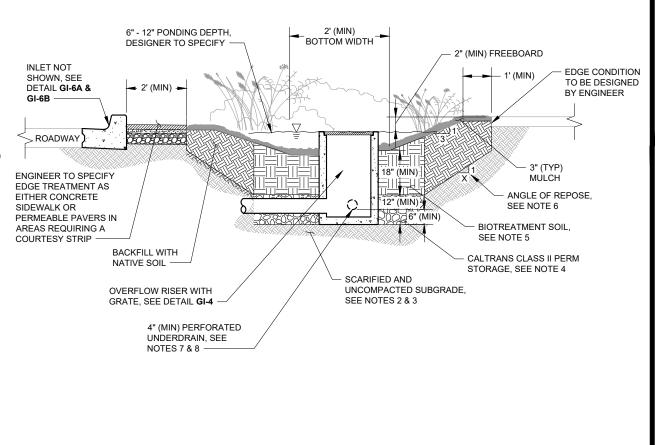




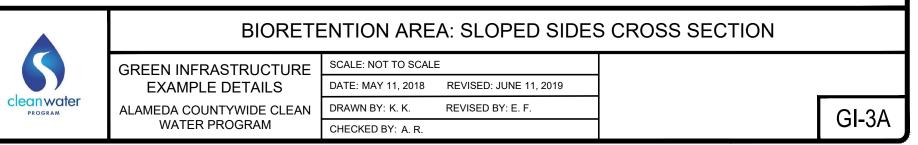


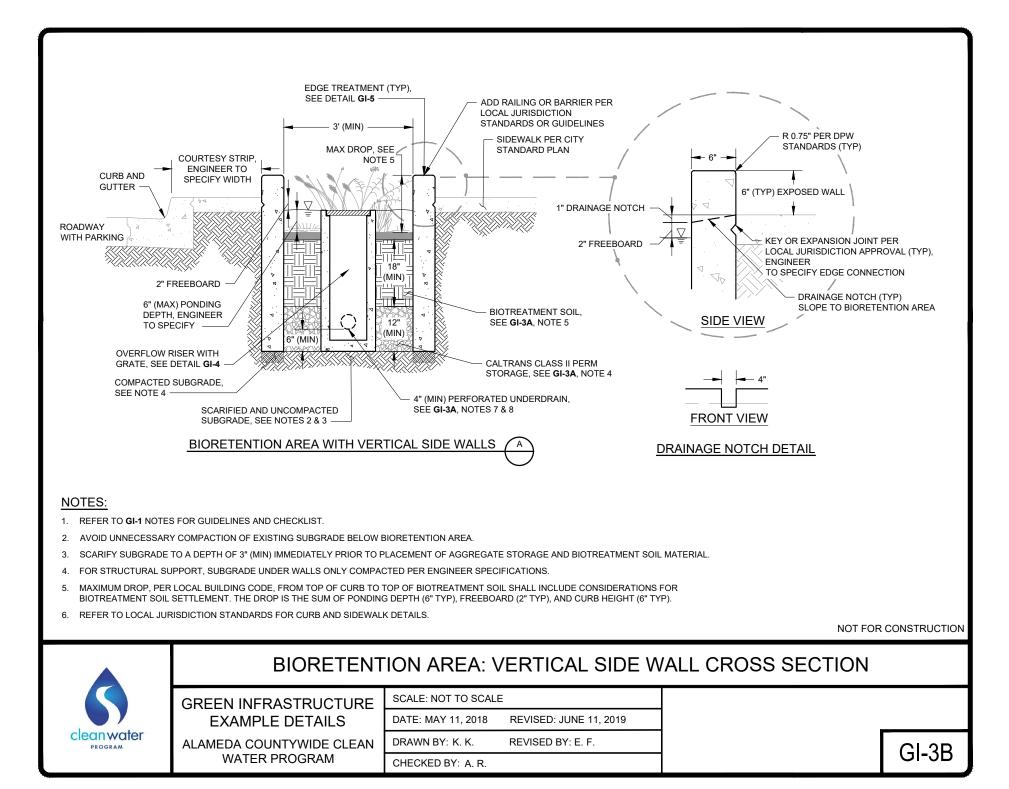


- 1. REFER TO **GI-1** NOTES FOR GUIDELINES AND CHECKLIST.
- 2. AVOID UNNECESSARY COMPACTION OF EXISTING SUBGRADE BELOW AREA.
- SCARIFY SUBGRADE TO A DEPTH OF 3" (MIN) IMMEDIATELY PRIOR TO PLACEMENT OF CALTRANS CLASS 2 PERMEABLE MATERIAL STORAGE LAYER AND BIOTREATMENT SOIL MATERIALS.
- 4. AGGREGATE STORAGE LAYER COMPRISED OF 12" MIN CALTRANS CLASS 2 PERMEABLE MATERIAL.
- 5. REFER TO C.3 TECHNICAL GUIDANCE MANUAL (ACCWP) FOR BIOTREATMENT SOIL MIX SPECIFICATIONS. INSTALL BIOTREATMENT SOIL AT 85% COMPACTION FOLLOWING BASMAA INSTALLATION GUIDANCE.
- 6. ANGLE OF REPOSE VARIES PER GEOTECHNICAL ENGINEER RECOMMENDATIONS.
- 7. UNDERDRAIN AND CLEAN OUT PIPE (1 MIN PER FACILITY) REQUIRED, REFER TO C.3 TECHNICAL GUIDANCE MANUAL (ACCWP) FOR DESIGN CONSIDERATIONS. UNDERDRAINS SHOULD BE ELEVATED 6" (MIN) WITHIN THE CALTRANS CLASS 2 PERMEABLE MATERIAL STORAGE LAYER TO PROMOTE INFILTRATION. IN FACILITIES WITH AN IMPERMEABLE LINER, THE UNDERDRAIN SHOULD BE PLACED AT THE BOTTOM OF THE CALTRANS CLASS 2 PERMEABLE MATERIAL STORAGE LAYER. PERFORATED/SLOT DRAINS SHOULD BE DOWNWARD FACING TO FACILITATE BETTER STORAGE IN THE GRAVEL LAYER.
- 8. THE UNDERDRAIN IN ALL FACILITIES LOCATED IN THE PUBLIC RIGHT-OF-WAY SHALL BE VIDEO RECORDED AND PROVIDED TO THE CITY FOR REVIEW PRIOR TO PROJECT ACCEPTANCE.
- 9. REFER TO LOCAL JURISDICTION STANDARDS FOR CURB AND SIDEWALK DETAILS.

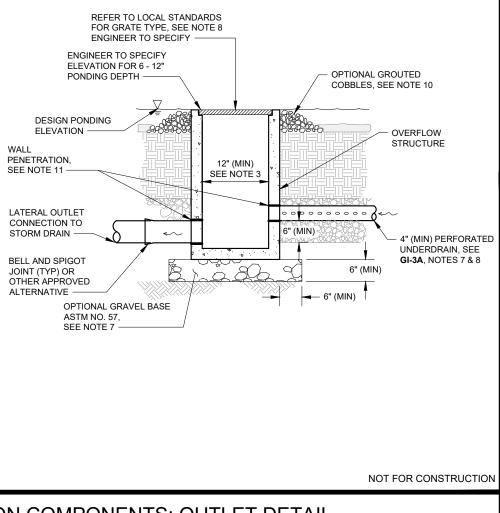


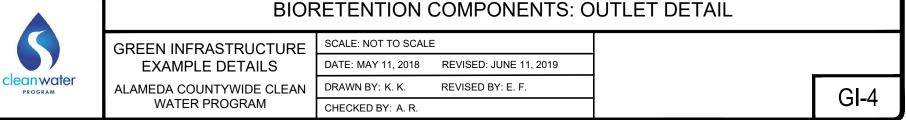
NOT FOR CONSTRUCTION



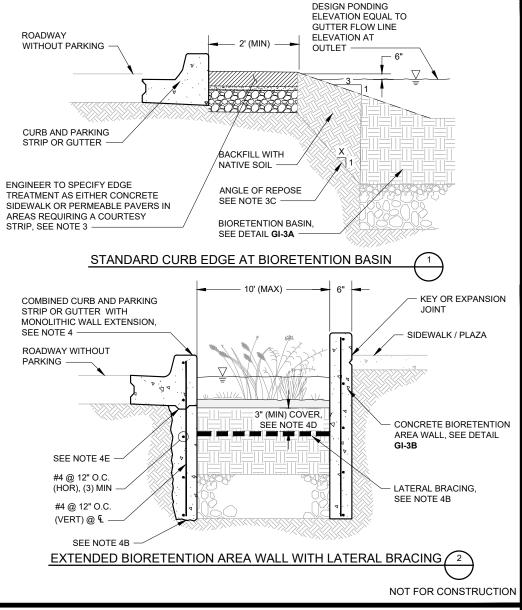


- 1. REFER TO GI-1 NOTES FOR GUIDELINES AND CHECKLIST.
- 2. ALL MATERIAL AND WORKMANSHIP FOR OVERFLOW STRUCTURES SHALL CONFORM TO LOCAL JURISDICTION STANDARDS.
- 3. DESIGN OVERFLOW WEIR AND OUTLET PIPE TO CONVEY 10-YR, 24-HR STORM FLOW OR DESIGN INLET TO DIVERT FLOWS LARGER THAN THE DESIGN STORM DIRECTLY TO THE STORM DRAIN. LOCATE ALL OVERFLOW PIPES AT AN ELEVATION HIGHER THAN THE STORM SEWER HYDRAULIC GRADE LINE TO PREVENT BACKFLOW INTO THE BIORETENTION FACILITY.
- 4. STORM DRAIN OUTLET PIPES SHALL BE SIZED TO MEET HYDRAULIC REQUIREMENTS WITH APPROPRIATE COVER DEPTH AND PIPE MATERIAL.
- 5. PERFORATED UNDERDRAINS WITH CLEANOUT PIPES ARE REQUIRED. PERFORATED/SLOT DRAINS SHOULD BE DOWNWARD FACING TO FACILITATE BETTER STORAGE IN THE GRAVEL LAYER.
- MAINTENANCE ACCESS IS REQUIRED FOR ALL OUTLET STRUCTURES AND CLEANOUT FACILITIES. 12" (MIN) CLEARANCE WITHIN OVERFLOW STRUCTURE SHALL BE PROVIDED FOR MAINTENANCE ACCESS.
- 7. ENGINEER SHALL REFER TO LOCAL JURISDICTION STANDARDS AND/OR ASSESS NEED FOR GRAVEL BASE. ENGINEER SHALL EVALUATE BUOYANCY OF STRUCTURES FOR SITE SPECIFIC APPLICATION AND SPECIFY THICKENED OR EXTENDED BASE / ANTI-FLOATATION COLLAR, AS NECESSARY.
- 8. SIZE OF GRATE SHALL MATCH SIZE OF RISER SPECIFIED IN PLANS, SHALL BE REMOVABLE TO PROVIDE MAINTENANCE ACCESS, AND SHALL BE BOLTED IN PLACE OR OUTFITTED WITH APPROVED TAMPER-RESISTANT LOCKING MECHANISM. MAXIMUM GRATE OPENING SHALL BE 2".
- 9. IF INTERIOR DEPTH OF OVERFLOW STRUCTURE EXCEEDS 5', A PERMANENT BOLTED LADDER AND MINIMUM CLEAR SPACE OF 30" BY 30" SHALL BE PROVIDED FOR MAINTENANCE ACCESS.
- 10. MINIMUM DIAMETER OF OPTIONAL GROUTED COBBLES SHALL BE LARGER THAN MAXIMUM GRATE OPENING.
- 11. GROUT ALL PENETRATIONS, CRACKS, SEAMS, AND JOINTS WITH CLASS "C" MORTAR.

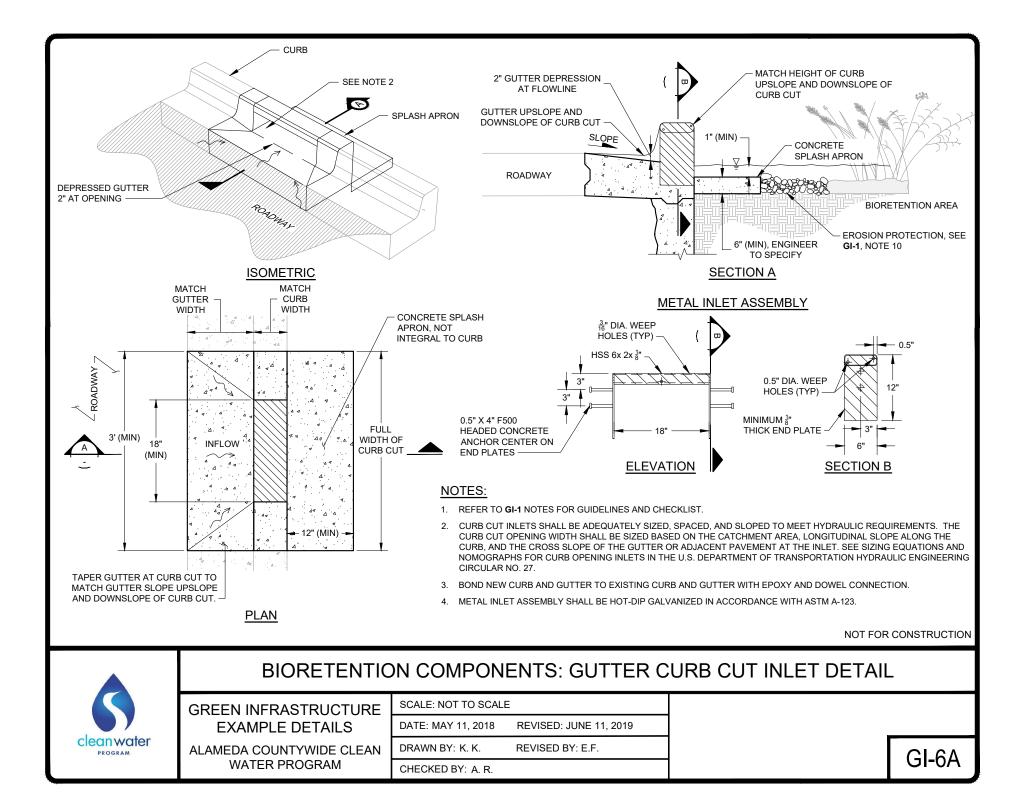


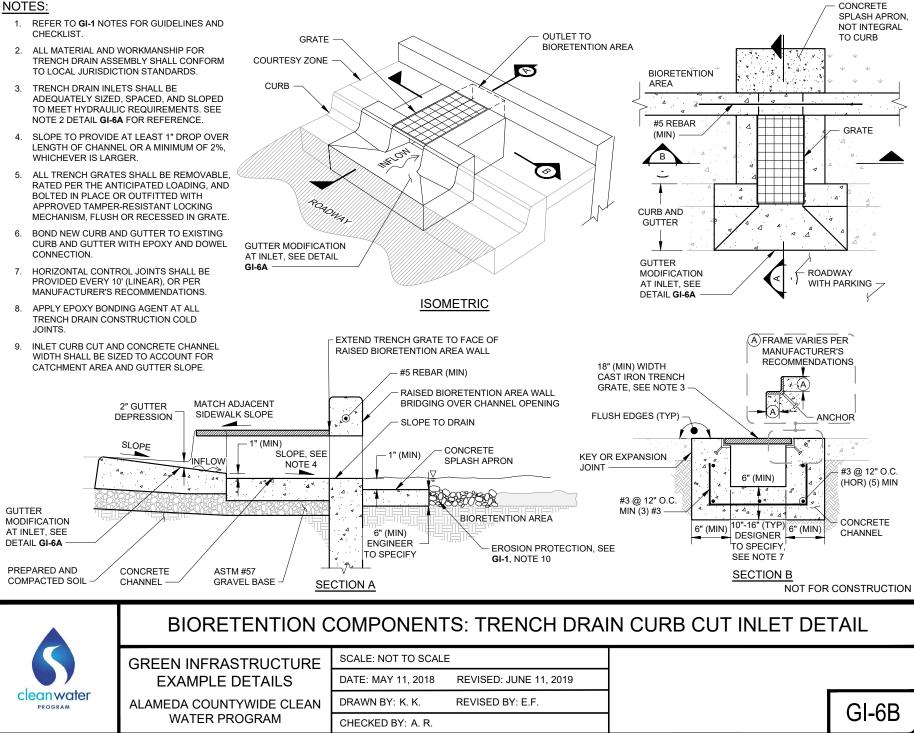


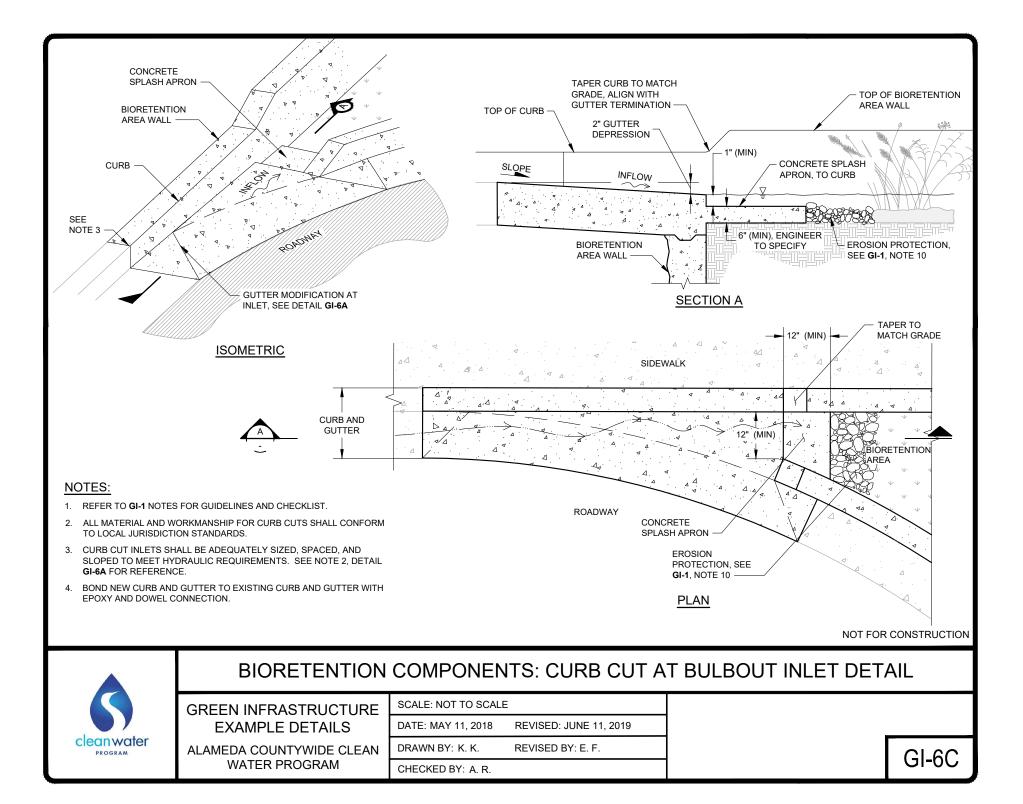
- 1. REFER TO GI-1 NOTES FOR GUIDELINES AND CHECKLIST.
- 2. THE ENGINEER SHALL ADAPT EDGE TREATMENT DESIGN TO ADDRESS SITE SPECIFIC CONSTRAINTS TO EFFECTIVELY STABILIZE ADJACENT PAVEMENT AND MINIMIZE LATERAL MOVEMENT OF WATER.
- 3. STANDARD CURB EDGE (WHEN SPACE AVAILABLE):
  - A. REFER TO LOCAL JURISDICTION STANDARDS FOR CURB AND SIDEWALK DETAILS.
  - B. ANGLE OF REPOSE VARIES PER GEOTECHNICAL ENGINEERS RECOMMENDATIONS.
- 4. VERTICAL SIDE WALLS (WHEN SPACE LIMITED):
  - A. ALL BIORETENTION AREA WALLS SHALL EXTEND TO BOTTOM OF AGGREGATE STORAGE LAYER OR DEEPER. MINIMUM DEPTHS SHALL BE DESIGNED TO PREVENT LATERAL SEEPAGE INTO THE ADJACENT PAVEMENT SECTION.
  - B. FOOTING AND/OR LATERAL BRACING SHALL SHALL BE DESIGNED BY THE ENGINEER TO WITHSTAND ANTICIPATED LOADING ASSUMING NO REACTIVE FORCES FROM THE UNCOMPACTED BIOTREATMENT SOIL.
  - C. BIORETENTION AREA WALLS EXTENDING MORE THAN 36" BELOW ADJACENT LOAD-BEARING SURFACE, OR WHEN LOCATED ADJACENT TO PAVERS, SHALL HAVE FOOTING OR LATERAL BRACING. FOOTING OR LATERAL BRACING MAY BE EXCLUDED ONLY IF THE ENGINEER DEMONSTRATES THAT THE PROPOSED WALL DESIGN MEETS LOADING REQUIREMENTS. WALL SHALL NOT ENCROACH INTO TREATMENT AREA.
  - D. CONTRACTOR TO PROVIDE 3" MINIMUM COVER OVER ALL LATERAL BRACING FOR PLANT ESTABLISHMENT.
  - E. ALL CONSTRUCTION COLD JOINTS SHALL INCORPORATE EPOXY, DOWEL/TIE BAR, KEYWAY, OR WATER STOP.

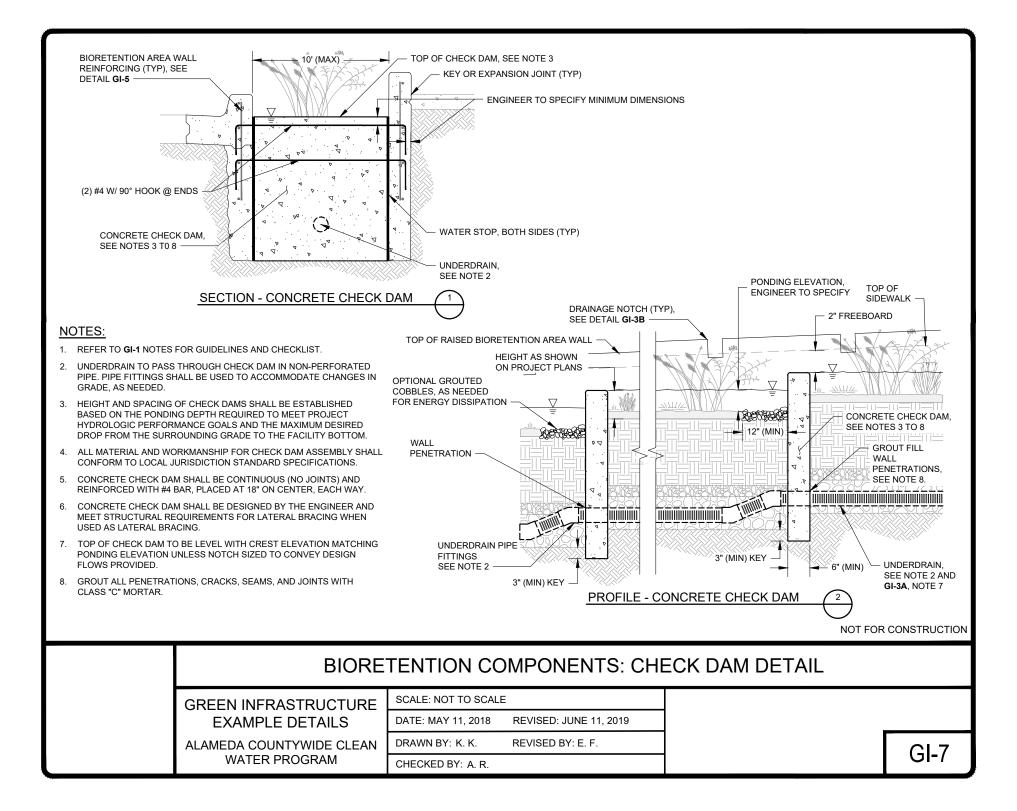


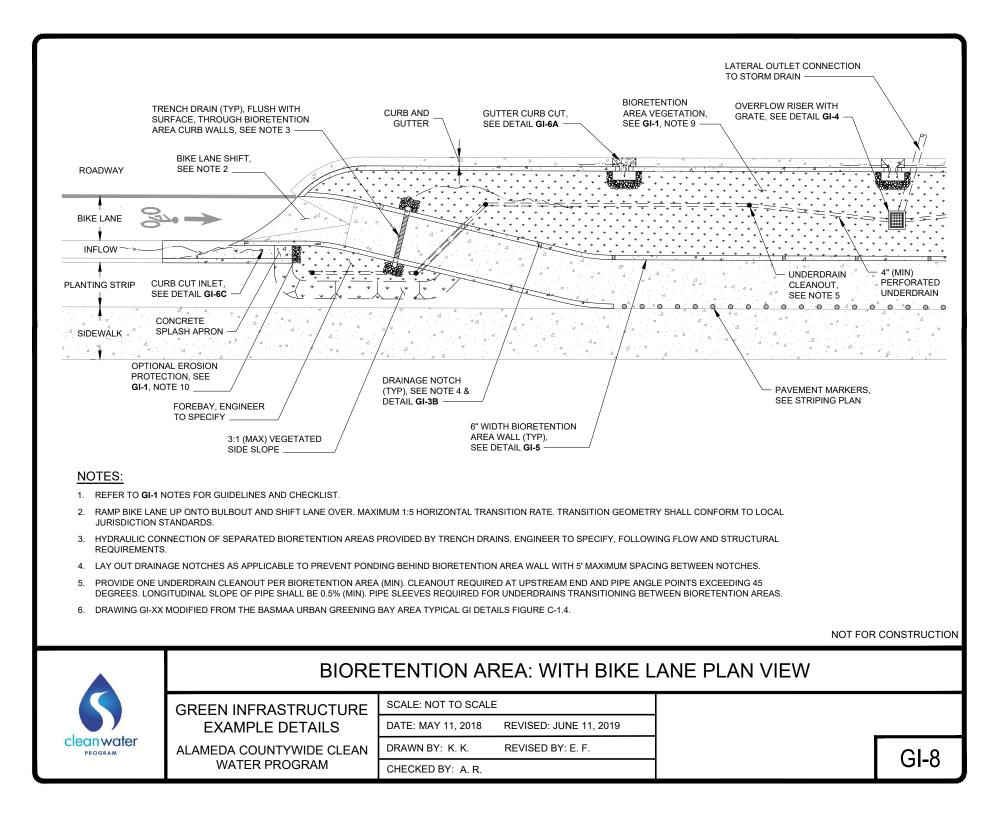
# BIORETENTION COMPONENTS: EDGE TREATMENT DETAIL GREEN INFRASTRUCTURE EXAMPLE DETAILS ALAMEDA COUNTYWIDE CLEAN WATER PROGRAM SCALE: NOT TO SCALE DATE: MAY 11, 2018 REVISED: JUNE 11, 2019 DRAWN BY: K. K. DRAWN BY: K. K. REVISED BY: E. F. CHECKED BY: A. R. CHECKED BY: A. R.











# **Specification of soils for Biotreatment or Bioretention Facilities**

Soils for biotreatment or bioretention areas shall meet two objectives:

- Be sufficiently permeable to infiltrate runoff at a minimum rate of 5" per hour during the life of the facility, and
- Have sufficient moisture retention to support healthy vegetation.

Achieving both objectives with an engineered soil mix requires careful specification of soil gradations and a substantial component of organic material (typically compost).

Local soil products suppliers have expressed interest in developing 'brand-name' mixes that meet these specifications. At their sole discretion, municipal construction inspectors may choose to accept test results and certification for a 'brand-name' mix from a soil supplier.

Tests must be conducted within 120 days prior to the delivery date of the bioretention soil to the project site.

Batch-specific test results and certification shall be required for projects installing more than 100 cubic yards of bioretention soil.

# SOIL SPECIFICATIONS

Bioretention soils shall meet the following criteria. "Applicant" refers to the entity proposing the soil mixture for approval by a Permittee.

- 1. <u>General Requirements</u> Bioretention soil shall:
  - a. Achieve a long-term, in-place infiltration rate of at least 5 inches per hour.
  - b. Support vigorous plant growth.
  - c. Consist of the following mixture of fine sand and compost, measured on a volume basis: 60%-70% Sand
    - 30%-40% Compost
- 2. <u>Submittal Requirements</u> The applicant shall submit to the Permittee for approval:
  - a. A minimum one-gallon size sample of mixed bioretention soil.
  - b. Certification from the soil supplier or an accredited laboratory that the Bioretention Soil meets the requirements of this guideline specification.
  - c. Grain size analysis results of the fine sand component performed in accordance with ASTM D 422, Standard Test Method for Particle Size Analysis of Soils or Caltrans Test Method (CTM) C202.
  - d. Quality analysis results for compost performed in accordance with Seal of Testing Assurance (STA) standards, as specified in 4.
  - e. Organic content test results of mixed Bioretention Soil. Organic content test shall be performed in accordance with by Testing Methods for the Examination of Compost and Composting (TMECC) 05.07A, "Loss-On-Ignition Organic Matter Method".
  - f. Grain size analysis results of compost component performed in accordance with ASTM D 422, Standard Test Method for Particle Size Analysis of Soils.
  - g. A description of the equipment and methods used to mix the sand and compost to produce Bioretention Soil.

h. Provide the name of the testing laboratory(s) and the following information:

- (1) Contact person(s)
- (2) Address(s)
- (3) Phone contact(s)
- (4) E-mail address(s)

(5) Qualifications of laboratory(s), and personnel including date of current certification by USCC, ASTM, Caltrans, or approved equal

- 3. <u>Sand for Bioretention Soil</u>
  - a. Sand shall be free of wood, waste, coating such as clay, stone dust, carbonate, etc., or any other deleterious material. All aggregate passing the No. 200 sieve size shall be nonplastic.
  - b. Sand for Bioretention Soils shall be analyzed by an accredited lab using #200, #100, #40 or #50, #30, #16. #8, #4, and 3/8 inch sieves (ASTM D 422, CTM 202 or as approved by municipality), and meet the following gradation:

Sieve Size	Percent Passing (by weight)	
	Min	Max
3/8 inch	100	100
No. 4	90	100
No. 8	70	100
No. 16	40	95
No. 30	15	70
No. 40 or No.50	5	55
No. 100	0	15
No. 200	0	5

Note: all sands complying with ASTM C33 for fine aggregate comply with the above gradation requirements.

4. <u>Composted Material</u>

Compost shall be a well decomposed, stable, weed free organic matter source derived from waste materials including yard debris, wood wastes or other organic materials not including manure or biosolids meeting the standards developed by the US Composting Council (USCC). The product shall be certified through the USCC Seal of Testing Assurance (STA) Program (a compost testing and information disclosure program).

- a. <u>Compost Quality Analysis by Laboratory</u> Before delivery of the soil, the supplier shall submit a copy of lab analysis performed by a laboratory that is enrolled in the US Composting Council's Compost Analysis Proficiency (CAP) program and using approved Test Methods for the Examination of Composting and Compost (TMECC). The lab report shall verify:
  - (1) Organic Matter Content: 35% 75% by dry wt.
  - (2) Carbon and Nitrogen Ratio: C:N < 25:1 and C:N > 15:1
  - (3) Maturity/Stability: Any one of the following is required to indicate stability:
    - (i) Oxygen Test < 1.3 O2 /unit TS /hr
    - (ii) Specific oxy. Test < 1.5 O2 / unit BVS /hr
    - (iii) Respiration test  $< 8 \text{ mg CO}_2$ -C /g OM / day
    - (iv) Dewar test < 20 Temp. rise (°C) e.
    - (v) Solvita> 5 Index value
  - (4) Toxicity: Any one of the following measures is sufficient to indicate non-toxicity.
    - (i)  $NH_4^+: NO_3^- N < 3$
    - (ii) Ammonium < 500 ppm, dry basis
    - (iii) Seed Germination > 80 % of control
    - (iv) Plant Trials > 80% of control
  - (5) Nutrient Content: provide analysis detailing nutrient content including N-P-K, Ca, Na, Mg, S, and B.
    - (i) Total Nitrogen content 0.9% or above preferred.
    - (ii) Boron: Total shall be <80 ppm;
  - (6) Salinity: Must be reported; < 6.0 mmhos/cm
  - (7) pH shall be between 6.2 and 8.2 May vary with plant species.
- b. <u>Compost Quality Analysis by Compost Supplier</u> Before delivery of the compost to the soil supplier the Compost Supplier shall verify the following:
  - (1) Feedstock materials shall be specified and include one or more of the following: landscaping/yard trimmings, grass clippings, food scraps, and agricultural crop residues.
  - (2) Maturity/Stability: shall have a dark brown color and a soil-like odor. Compost exhibiting a sour or putrid smell or containing recognizable grass or leaves, or is hot (120F) upon delivery or rewetting is not acceptable.
  - (3) Weed seed/pathogen destruction: provide proof of process to further reduce pathogens (PFRP). For example, turned windrows must reach min. 55C for 15 days with at least 5 turnings during that period.
- c. <u>Compost for Bioretention Soil Texture</u> Compost for bioretention soils shall be analyzed by an accredited lab using #200, 1/4 inch, 1/2 inch, and 1 inch sieves (ASTM D 422 or as approved by municipality), and meet the following gradation:

Sieve Size	Percent Passing (by weigh	
	Min	Max

1 inch	99	100
1/2 inch	90	100
1/4 inch	40	90
No. 200	1	10

- d. Bulk density shall be between 500 and 1100 dry lbs/cubic yard
- e. Moisture content shall be between 30% 55% of dry solids.
- f. Inerts compost shall be relatively free of inert ingredients, including glass, plastic and paper, <1 % by weight or volume.
- g. Select Pathogens Salmonella <3 MPN/4grams of TS, or Coliform Bacteria <10000 MPN/gram.
- h. Trace Contaminants Metals (Lead, Mercury, Etc.) Product must meet US EPA, 40 CFR 503 regulations.
- Compost Testing The compost supplier will test all compost products within 120 calendar days prior to application. Samples will be taken using the STA sample collection protocol. (The sample collection protocol can be obtained from the U.S. Composting Council, 4250 Veterans Memorial Highway, Suite 275, Holbrook, NY 11741 Phone: 631-737-4931, www.compostingcouncil.org). The sample shall be sent to an independent STA Program approved lab. The compost supplier will pay for the test.

# VERIFICATION OF ALTERNATIVE BIORETENTION SOIL MIXES

Bioretention soils not meeting the above criteria shall be evaluated on a case by case basis. Alternative bioretention soil shall meet the following specification: "Soils for bioretention facilities shall be sufficiently permeable to infiltrate runoff at a minimum rate of 5 inches per hour during the life of the facility, and provide sufficient retention of moisture and nutrients to support healthy vegetation."

The following steps shall be followed by municipalities to verify that alternative soil mixes meet the specification:

- 1. General Requirements Bioretention soil shall achieve a long-term, in-place infiltration rate of at least 5 inches per hour. Bioretention soil shall also support vigorous plant growth. The applicant refers to the entity proposing the soil mixture for approval.
  - a. Submittals The applicant must submit to the municipality for approval:
    - (1) A minimum one-gallon size sample of mixed bioretention soil.
    - (2) Certification from the soil supplier or an accredited laboratory that the Bioretention Soil meets the requirements of this guideline specification.

- (3) Certification from an accredited geotechnical testing laboratory that the Bioretention Soil has an infiltration rate between 5 and 12 inches per hour as tested according to Section 1.b.(2)(ii).
- (4) Organic content test results of mixed Bioretention Soil. Organic content test shall be performed in accordance with by Testing Methods for the Examination of Compost and Composting (TMECC) 05.07A, "Loss-On-Ignition Organic Matter Method".
- (5) Grain size analysis results of mixed bioretention soil performed in accordance with ASTM D 422, Standard Test Method for Particle Size Analysis of Soils.
- (6) A description of the equipment and methods used to mix the sand and compost to produce Bioretention Soil.
- (7) The name of the testing laboratory(s) and the following information:
  - (i) Contact person(s)
  - (ii) Address(s)
  - (iii) Phone contact(s)
  - (iv) E-mail address(s)
  - (v) Qualifications of laboratory(s), and personnel including date of current certification by STA, ASTM, or approved equal.
- b. Bioretention Soil
  - (1) Bioretention Soil Texture: Bioretention Soils shall be analyzed by an accredited lab using #200, and 1/2" inch sieves (ASTM D 422 or as approved by municipality), and meet the following gradation:

Sieve Size	Percent Pas	sing (by weight)
	Min	Мах
1/2 inch	97	100
No. 200	2	5

- (2) Bioretention Soil Permeability testing: Bioretention Soils shall be analyzed by an accredited geotechnical lab for the following tests:
  - Moisture density relationships (compaction tests) shall be conducted on bioretention soil. Bioretention soil for the permeability test shall be compacted to 85 to 90 percent of the maximum dry density (ASTM D1557).
  - (ii) Constant head permeability testing in accordance with ASTM D2434 shall be conducted on a minimum of two samples with a 6-inch mold and vacuum saturation.

# MULCH FOR BIORETENTION FACILITIES

Three inches of mulch is recommended for the purpose of retaining moisture, preventing erosion and minimizing weed growth. Projects subject to the State's Model Water Efficiency Landscaping Ordinance (or comparable local ordinance) will be required to provide at least three inches of mulch. Aged mulch, also called compost mulch, reduces the ability of weeds to establish, keeps soil moist, and replenishes soil nutrients. Aged mulch can be obtained through soil suppliers or directly from commercial recycling yards. It is recommended to apply 1" to 2" of composted mulch, once a year, preferably in June following weeding.

# Attachment B-5: Capital Improvement Projects Sign-off Form

The Clean Water Program's Capital Improvement Projects Sign-off Form is provided on the following page. This form is used by the agency to document whether a Regulated Project (as defined in Provision C.3.b) has complied with Provision C.3 requirements, and whether a non-Regulated Project has been evaluated for GI potential.



# How to Use the

# C.3 Stormwater Compliance Sign-off Form for Capital Improvement Program (CIP) Projects

#### Introduction

The attached checklist is for Alameda Countywide Clean Water Program (Clean Water Program) member agencies to document that capital improvement program (CIP) projects either are exempt or have complied with the requirements for C.3 Regulated Projects, as defined in Provision C.3.b of the Municipal Regional Stormwater Permit (MRP), issued by the San Francisco Bay Regional Water Quality Control Board on November 19, 2015.

## **Step-by-Step Instructions**

- 1. Fill out the project information at the top of the form (Project Name, Address, etc.)
- 2. Review the project description and the square footage of impervious surfaces that will be created and/or replaced by the project to determine whether the project may meet any of the conditions identified in the form, under the heading, "Project is NOT a C.3 Regulated Project and the Review of GI Potential Is Documented." If the project meets any of those conditions, check the appropriate box (or boxes).
  - If one or more boxes are checked, the project is NOT a C.3 Regulated Project. Continue to Step 3.
  - ▶ If no boxes are checked, the project IS a C.3 Regulated Project. Skip to Step 4.
- 3. Refer to the Clean Water Program's Worksheet for Identifying GI Potential in Municipal CIP Projects<sup>1</sup> (or your agency's equivalent worksheet or form) to evaluate the project for the potential to include green infrastructure (GI). In the C.3 Stormwater Compliance Sign-off Form for CIP Projects, under the subheading, "Green Infrastructure Potential Review," check the box to indicate the name of the worksheet or form that was used for this review, and indicate the date on which the worksheet or form was completed.
  - Skip to Step 5.
- 4. Refer to the project's stormwater control plan, construction documents, and/or other project documentation, such as a completed Stormwater Requirements Checklist<sup>2</sup>, to determine whether the requirements for C.3 Regulated Projects have been met. If all requirements have been met, including the hydromodification management (HM) requirements in Provision C.3.g (if applicable) and the documentation of operation and maintenance responsibility as required by Provision C.3.h.ii.(1), check the box to indicate the name of the applicable document(s), and write the date of the document(s).
  - Continue to Step 5.
- 5. Sign and date the completed C.3 Stormwater Compliance Sign-off Form for CIP Projects.

<sup>&</sup>lt;sup>1</sup> The worksheet is available on the New Development Subcommittee's members only website at: <u>https://cleanwaterprogram.org/index.php/committees/new-development-committee.html</u>.

<sup>&</sup>lt;sup>2</sup> The checklist is available on the Clean Water Program's public website at: <u>https://cleanwaterprogram.org/</u>. Click on "Resources," then "Development," and scroll down to "Stormwater Requirements Checklist."



#### eanwater PROGRAM C.3 Stormwater Compliance Sign-off Form for Capital Improvement Program (CIP) Projects

This form references Provision C.3 of the Municipal Regional Stormwater Permit (MRP), issued by the San Francisco Bay Regional Water Quality Control Board on November 19, 2015.

Project Name:	
Project Address:	APN:
Contact Person:	
Contact Phone:	Contact Email:

# □ Project is NOT a C.3 "Regulated Project" and the Review of "GI Potential" Is Documented.

## C.3 "Regulated Project" Review

The project is NOT a C.3 "Regulated Project" based on the Regulated Project definitions in Provision C.3.b as indicated below. Please check the applicable box(es):

- Project would create and/or replace less than 5,000 square feet of impervious area.
- Project would create and/or replace less than 10,000 square feet of impervious area AND project does not include auto service/maintenance facilities, restaurants, uncovered parking areas (stand-alone or as part of a larger project), or structures with rooftop parking.
- □ Project is a Road Project **AND** project would construct less than 10,000 square feet of new contiguous impervious area when the following are excluded from the calculation:<sup>3</sup>
  - Sidewalks built as part of new streets or roads that direct stormwater runoff to adjacent vegetated areas.
  - Bicycle lanes built as part of new streets or roads that are not hydraulically connected to the new streets or roads and that direct stormwater runoff to adjacent impervious areas.
  - Impervious trails that are:
    - A. less than 10 feet wide and more than 50 feet away from the top of a creek bank.

OR

- B. designed to direct stormwater runoff to adjacent vegetated areas or other nonerodible permeable areas (preferably away from creeks or towards the outboard side of levees).
- Sidewalks, bicycle lanes, or trails constructed with permeable surfaces (pervious concrete, porous asphalt, unit pavers, or granular materials).
- o Caltrans highway projects and associated facilities.
- □ Project consists of interior remodel.
- □ Project consists of routine maintenance and repairs (e.g., roof replacement, replacement of exterior wall surface, and/or pavement resurfacing) within the existing footprint.

<sup>&</sup>lt;sup>3</sup> When calculating the impervious area of a Road Project, include all roadway surfaces related to creation of additional traffic lanes (including, for example, passing lanes and turning pockets). Shoulders and widened portion of existing lanes may be excluded from the calculation.

## "Green Infrastructure (GI) Potential" Review

Capital improvement program (CIP) projects that are NOT C.3 Regulated Projects must be reviewed to determine whether they have green infrastructure (GI) potential, as required in Provision C.3.j.ii.(2). When conducting these reviews, agencies should follow the Bay Area Municipal Stormwater Management Agencies Association's (BASMAA) Guidance for Identifying GI Potential in Municipal CIP Projects. One way to follow this guidance is to use the Clean Water Program's Worksheet for Identifying GI Potential in Municipal CIP Projects. These documents can be downloaded from www.cleanwaterprogram.com (click "Resources," then "Development"). Please attach documentation to demonstrate that the project was reviewed for GI potential.

The non-C.3 Regulated Project has been reviewed for GI potential as shown in the following document(s):

- □ Worksheet for Identifying GI Potential in Municipal CIP Projects, dated:
- □ Other documentation (describe):

# □ Project IS a C.3 "Regulated Project" — Compliance Documented.

The C.3 Regulated Project has met all requirements for C.3 Regulated Projects as shown in the following documents:

Stormwater Control Plan, dated:	

□ Other documentation (describe):

Signature

Date

Name

Title



# Attachment B-6: Guidance for Sizing Green Infrastructure Facilities in Street Projects

The Guidance for Sizing Green Infrastructure Facilities in Street Projects, provided by the Bay Area Stormwater Management Agencies Association (BASMAA), is included on the following page of paper copies of this GI Plan. The electronic version of this GI Plan includes the Guidance for Sizing Green Infrastructure Facilities in Street Projects as a stand-alone electronic file; an attachment to the BASMAA guidance is included as an additional stand-alone electronic file.



Appendix C. Workplan to Incorporate Green Infrastructure Requirements in City of Hayward's Bicycle and Pedestrian Master Plan Update



# APPENDIX C

# Workplan to Incorporate Green Infrastructure Requirements in the City of Hayward Bicycle & Pedestrian Master Plan Update

# 1. Statement of Purpose

The purpose of this workplan is to identify how the City of Hayward (City) will ensure that green infrastructure (GI) and low impact development (LID) measures are appropriately included in the City's Bicycle & Pedestrian Master Plan update, which may affect the future alignment, configuration, and design of impervious surfaces within its jurisdiction. The planning process and schedule for this update is discussed below.

## 2. Planning Process

As described on the City's website,<sup>1</sup> the planning process for the City's Bicycle & Pedestrian Master Plan update began in May 2018 and will continue through October 2019, as summarized below.

#### Phase 1: Establish Foundation

In Phase I, the City solicited input from residents, businesses, and other stakeholders about existing barriers to walking and biking, and where the City should identify new project recommendations.

#### Phase II: Initial Recommendations

In Phase II, the City compiled community input to create draft project and programmatic recommendations for the community to review prior to inclusion in the final plan document.

## Phase III: Prioritization & Final Recommendations

The City is currently in the process of creating a final list of bicycle and pedestrian projects, and will use community input and findings from Phases I and II to prioritize projects for implementation and future grant applications. During this phase, City staff anticipates incorporating GI requirements and recommendations in the Bicycle & Pedestrian Master Plan update.

## Phase IV: Draft & Final Plan

During the summer of 2019 the City is scheduled to complete a Draft Bicycle & Pedestrian Master Plan update and release it for public review. City Council adoption of the Final Plan is anticipated

<sup>&</sup>lt;sup>1</sup> Information on the Bicycle & Pedestrian Master Plan update is available at <u>www.hayward-ca.gov/content/bike-and-pedestrian-master-plan-update</u>.



in the fall of 2019. The final approval of the Bicycle & Pedestrian Master Plan update is anticipated to include documentation of stakeholder coordination and outreach.

## 3. Schedule

Updates to the Bicycle and Pedestrian Master Plan are anticipated to be completed in Fiscal Year 2019/20. The following schedule indicates the timeframes in which Phases I and II were completed, and when Phases III and IV are scheduled to be implemented.

Phase I: Establish Foundation (May – August 2018) complete

Phase II: Initial Recommendations (September 2018 - March 2019) complete

Phase III: Prioritization & Final Recommendations (April 2019 - June 2019) in process

Phase IV: Draft & Final Plan (July - October 2019) future phase