## Measure D Recipient Agency: County of Santa Cruz Measure D Annual Report Cover Sheet Fiscal Year 2021/22

**Dear Measure D Taxpayer Oversight Committee**: The <u>County of Santa Cruz</u> (*Recipient Agency*) is pleased to present the following information demonstrating compliance with the voter-approved Measure D Ordinance, Strategic Implementation Plan (SIP), agreements and guidelines. Collectively they make up the Measure D annual report for recipient agencies.

guidelines. Collectively they make up the Measure D annual report for recip	pient agencies.						
Measure D Financial Information							
FY21/22 Formula Allocations	\$3,940,791						
Unspent Prior Year Allocations	\$4,578,320						
Interest earned in FY21/22 (including on Unspent Prior Allocations)							
	\$ 197,825						
Total Measure D Funding Available in <u>FY21/22</u>	\$8,689,975						
Total Measure D Funds Spent in <u>FY21/22</u>	\$1,935,486						
Total Measure D Rollover to <u>FY22/23</u>	\$6,781,450						
Maintenance of Effort							
FY21/22 LOCAL funds spent on transportation projects, operations,	\$12,735,463						
and/or services (exclude grants and formula state & fed funds - HUTA, TDA, SB1,							
STA, etc.)							
Maintenance of Effort <b>Baseline</b> (average amount of <u>local</u> funds spent on	\$6,029,980						
transportation projects in 3-5 fiscal years prior to 2017)							
Measure D Compliance Documents	T =						
Document	Doc Attached						
1. FY21/22 Annual Report Cover Sheet (this document)	Attached						
2. FY21/22 Audited Financials for Measure D funds	Attached						
(see "Measure D Audit Guidance" for additional information)							
3. FY21/22 Expenditure Report Spreadsheet: Shows what Measure	Attached						
D formula funds (direct allocations) were spent on.							
*Report use of regional funds (Trail, Highway Corridors, Hwy 9, Rail) separate from formula funds.							
a. Grouped projects supplemental information:							
a. Oroapea projecto supplemental information.							
•							

- Roadway projects: See "Measure D Completed Projects" link on the Measure D webpage: <a href="http://dpw.co.santa-cruz.ca.us/Home/TransportationRoads/MeasureDandSB1.aspx">http://dpw.co.santa-cruz.ca.us/Home/TransportationRoads/MeasureDandSB1.aspx</a>
- b. Leveraged Funds: Were Measure D funds used as grant match or otherwise used to leverage other funds in FY21/22?
- 4. Map: Attach or provide web link
  See "Measure D Completed Projects" at:

htt	ps://dpw.co.santa-cruz.ca.us/Home/TransportationRoads/MeasureDand	dSB1.aspx
5.	FY21/22 Performance Measures Report (Measure D Guidelines	
	Attachment B)	
6.	Maintenance of Effort Compliance Spreadsheet: List of local	Attached
	funds spent on transportation projects through FY21/22 as	
	compared to the 3-5 years prior to FY16/17.	
	a. If FY21/22 Local funds expended were lower than Baseline	N/A
	amount, explain why.	
7.	Indirect cost allocation plan: Does your agency have an indirect	Yes
	cost allocation plan (ICAP)? (If "no," Measure D cannot be used for indirect	
	costs)	
	a. Date of most recent ICAP: 12/3/2021	
	b. ICAP Rate: 49.21%	
8.	5-Year Program of Projects (5-Year Plan): Attach list showing	Attached
	planned use Measure D formula funds in the next 5 years.	
	a. Evidence that the 5-year program of projects and	Attached
	subsequent decisions programming & budgeting Measure D	Approved Board
	funds was approved through a public process.	Letter
	<ol> <li>Public hearing notice</li> </ol>	
	ii. Meeting agendas/staff reports	
	iii. Other meetings where use of Measure D funds	
	discussed	
	b. Date of 5-Year Plan Public Hearing soliciting input on 5-Year	Date: 6-28-2022
	Plan (per Article III.A.4.)	
	c. Date annual 5-year Plan approved by Governing Board	Date: 6-28-2022
1		l .

9. Complete Streets Compliance (Cities/County only):

See Page 10 of County of Santa Cruz Design Criteria

https://www.dpw.co.santa-

 $\underline{cruz.ca.us/Portals/19/pdfs/Design\%20Crit/2022\%20DESIGNCRITERIA.pdf?ver=QjgD7YKft \underline{GKlpkn95v3\_uw\%3d\%3d\&timestamp=1671064422616}$ 

- **10. Annual Report Narrative** (may be included in Management & Admin section of audit)
  - a. Fund Balances, Carryover Projects, and Description of planned, longer-term and future uses of Measure D revenues, if known.

All funds received are deposited into a separate, dedicated fund. A project-based cost management system is used to track all expenditures by project, and only Measure D qualified project expenditures are charged to Measure D funds. Funds are being accumulated in anticipation of taking on larger projects that offer economies of scale. Every fiscal year, the County enacts a pavement management projects that targets the majority of the anticipated Measure D funding. See Measure D 5-year Plan for project list.

b. Future Liabilities: Describe possible liabilities, including information on how future costs for projects not yet completed are anticipated to be funded.
 The County has a 5-year plan based on projected Measure D funds, and projects are only initiated for which adequate funding is available.

c. Compliance with Applicable Laws: Describe how projects were implemented in compliance with applicable laws, regulations, requirements, standards of practice, guidelines, etc. which are applicable to publicly funded transportation projects are met and adhered to, including requirements of the California Environmental Quality Act (CEQA), state design and procurement requirements, etc.

We can confirm projects were implemented in compliance with applicable laws. Resurfacing projects are categorically exempt from CEQA(Attached-10C), we obtain certifications (CAT-EX) from County planning for each project.

#### Public Outreach/Notification of Use of Measure D Funds

**11. Public Outreach/Process:** Describe outreach conducted during the reporting year to inform Santa Cruz County taxpayers as to how your agency is using or plans to use Measure D funds. (per Article III.A.3.).

Measure D Information on past, current, and planned future work is provided on our website.

http://dpw.co.santa-cruz.ca.us/Home/TransportationRoads/MeasureDandSB1.aspx

12. Sample(s) of public outreach on Measure D-funded projects

In addition to our general web page on Measure D & SB-1, we provide a project notice letter to affected residents (attached-12B) and maintain a project website during construction.

a. Website with Measure D information (attach PDF):

Web address: http://dpw.co.santa-

cruz.ca.us/Home/TransportationRoads/MeasureDandSB1.aspx

**b.** News Article: Include a copy of or weblink to at least one news article or press release about Measure D-funded projects in the past fiscal year. News release should inform public that project is funded by Measure D. (per Article III.A.8.)

Upon award of contract, we send an outreach letter to residents on streets which will be included in that project. Attached-12B

c. Signage: Did you display the Measure D logo on signs at construction sites, on vehicles, and/or public education materials/websites? Attach photos if available. See "Measure D: Sign Specifications" for additional signage guidance. (per Article III.A.6.)	Yes – signage was placed at each project site. Signage photo was not available for the 2022 project.
<b>13. Photos:</b> Attach before/after and construction photos if available of projects/work done in FY21/22.	Attached

**14. Fact Sheets** on larger projects: Attach more detailed fact sheet on large projects (includes public information such as project name, description of work to be done, location, project benefits/purpose, schedule, graphics/maps, complete streets components/consistency, total cost & funding, including info on if Measure D was used to leverage other grants/funds).

A project website is created for each individual project containing all pertinent information for public reference. This website is posted on project signage and serves as a central point of information during the project. Unfortunately, the website for the 2022 project is no longer available due to the time elapsed. Information on archived projects including maps and road lists is kept on our Measure D informational website at the link below.

http://dpw.co.santa-cruz.ca.us/Home/TransportationRoads/MeasureDandSB1.aspx

#### **Contacts**

Designated staff available to report on or answer any and all inquiries in regard to Recipient Agency's audit, projects and expenditures, and/or compliance with Measure D before the RTC and/or the Measure D Taxpayer Oversight Committee or RTC advisory committees, as applicable.

Name	Title	Phone/email
Italo Jimenez	Dept. Fiscal Officer	Italo.jimenez@santacruzcounty.us
Casey Carlson	Senior Civil Engineer	casey.carlson@santacruzcounty.us
Christie Hicks	Accountant III	christine.hicks@santacruzcounty.us
Tim Bailey	Sr. Civil Engineer	timothy.bailey@santacruzcounty.us

\\rtcserv2\shared\measured\fiscal\expenditurereports\fy2022expenditurereports\county\1. measure d- annual-cover sheet fy21-22docx.docx

#### **MEASURE D EXPENDITURE REPORT - Direct Allocations**

Reporting Year FY21/22

Recipient Agency County of Santa Cruz

	Project Descript	tion/Location			
Project Name	Project Description (may include additional project components, ex. complete streets, traffic calming, crossing improvements, drainage upgrades, etc.)	Location/Limts (if grouped project, list each location/limit)	Work Done in FY21/22	Construction or Implemention schedule	FY21/22 Measure D Expenditures
2019 Measure D Resurfacing	Roadway Resurfacing	Various Roads Countywide	None (Complete)	6/19-11/19	\$ (16,057.82)
2020 Measure D Resurfacing	Roadway Resurfacing	Various Roads Countywide	None (Complete)	6/20-9/20	\$ (11,968.83)
2021 Measure D Resurfacing	Roadway Resurfacing	Various Roads Countywide	Construction	6/21-10/21	\$ 517,229.33
2022 Measure D Resurfacing	Roadway Resurfacing	Various Roads Countywide	Design/ Construction	6/22-10/22	\$ 1,426,687.44
FY22 Measure D Audit Fees	Audit Fees - Administration	N/A	Audit	n/a	\$ 5,040.00
FY22 Measure D Education & ATP	Outreach	N/A	Outreach	n/a	\$ 14,555.52
				TOTAL	\$ 1,935,485.64

#### MEASURE D EXPENDITURE REPORT

	Prior Year Measure D Expenditures (if applicable)						
Project Name	FY18/19 Measure D Expenditures	FY19/20 Measure D Expenditures	FY20/21 Measure D Expenditures	Measure D TOTAL SPENT through reporting year	(Est) Future Year(s) Measure D Expenditures	Leveraged Fund Amounts (grants & other funds where Meas. D used as match)	Total Project Cost
2019 Measure D Resurfacing	\$ 100,935.34	\$ 1,998,239.89	\$ (35,842.60)	\$ 2,047,274.81	\$ 0.19	none	\$ 2,047,275.00
2020 Measure D Resurfacing	\$ 5,484.16	\$ 709,208.32	\$ 1,534,120.57	\$ 2,236,844.22	\$ (300.22)	none	\$ 2,236,544.00
2021 Measure D Resurfacing	\$ -	\$ -	\$ 1,349,707.89	\$ 1,866,937.22	\$ (194,265.22)	none	\$ 1,672,672.00
2022 Measure D Resurfacing	\$ -	\$ -	\$ 1,904.08	\$ 1,428,591.52	\$ 3,371,408.48	none	\$ 4,800,000.00
FY22 Measure D Audit Fees				\$ 5,040.00			
FY22 Measure D Education & ATP				\$ 14,555.52			

#### **MEASURE D EXPENDITURE REPORT**

		Consistency with 5-year plan				Stats - if applicable		
Project Name	Project in approved 5- year plan? (yes/no)	If not in 5-year plan or different amount or scope, why different?	CEQA compliance (List type of doc & certification date - ex. CE, 5/1/18)	Project Completion Date (actual or estimate)	New Bike Lane Miles	New Ped Path or Sidewalk Miles	Miles of pavement rehab/repair (pothole, seals, etc)	Rehab of bikeways, sidewalks, or ADA ramps included? (describe)
2019 Measure D Resurfacing	Yes	\$ -	CATEX	11/1/2019	0	0	5.75	System maintenance only
2020 Measure D Resurfacing	Yes	\$ -	CATEX	9/1/2020	0	0	6.26	System maintenance only
2021 Measure D Resurfacing	Yes	Some roads not in 5-year plan were added to project, added roads shown in completed work listing on website	CATEX	1/21/2022	0	0	6.44	System maintenance only
2022 Measure D Resurfacing	Yes	Some roads not in 5-year plan were added to project, added roads shown in completed work listing on website	CATEX	12/1/2022	0.33	0	8.31	Existing bikeways rehabilitated, upgrades to bikeways on Portola & Thurber
FY22 Measure D Audit Fees								
FY22 Measure D Education & ATP								

#### **MEASURE D EXPENDITURE REPORT**

			Measure D use		Other
Project Name	If Complete Streets not incorporated into project, why not?	FY21/22 Measure D-funded Capital Costs	FY21/22 Measure D- funded Non-capital (non-infrastructure, outreach, admin)	FY21/22 Measure D- funded Indirect costs (and overhead)	Other Notes or Information (optional)
2019 Measure D Resurfacing		\$ -	\$ -	\$ (16,057.82)	Note: Negative due to Force Account year-by- year overhead rate adjustment credit.
2020 Measure D Resurfacing			\$ -	\$ (11,968.83)	Note: Negative due to Force Account year-by- year overhead rate adjustment credit.
2021 Measure D Resurfacing		\$ 486,935.98	\$ -	\$ 30,293.35	
2022 Measure D Resurfacing		\$ 1,286,659.40	\$ -	\$ 140,028.04	
FY22 Measure D Audit Fees		\$ -	\$ 5,040.00	\$ -	
FY22 Measure D Education & ATP		\$ -	\$ 14,555.52	\$ -	



### **COUNTY OF SANTA CRUZ**

DEPARTMENT OF COMMUNITY DEVELOPMENT AND INFRASTRUCTURE

701 Ocean Street – 4<sup>th</sup> Floor, Santa Cruz, CA 95060 PLANNING: (831) 454-2580 PUBLIC WORKS: (831) 454-2160

# MEASURE D FUNDING COMPLETED PROJECTS

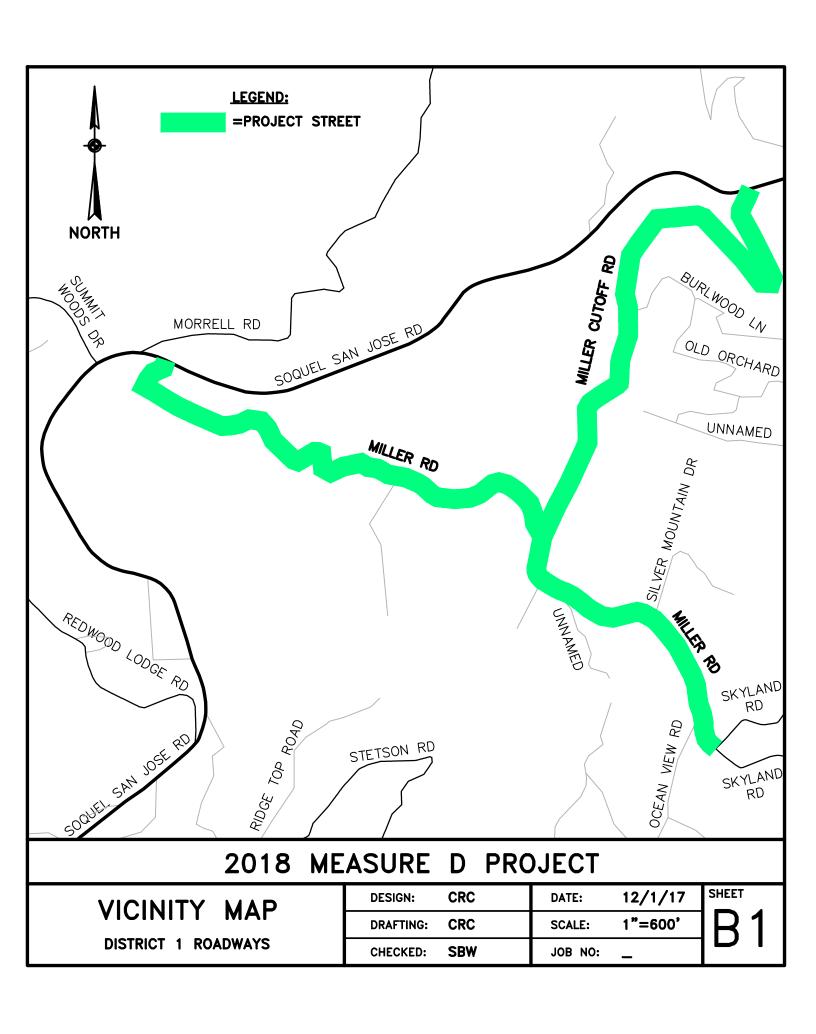
2018-2022

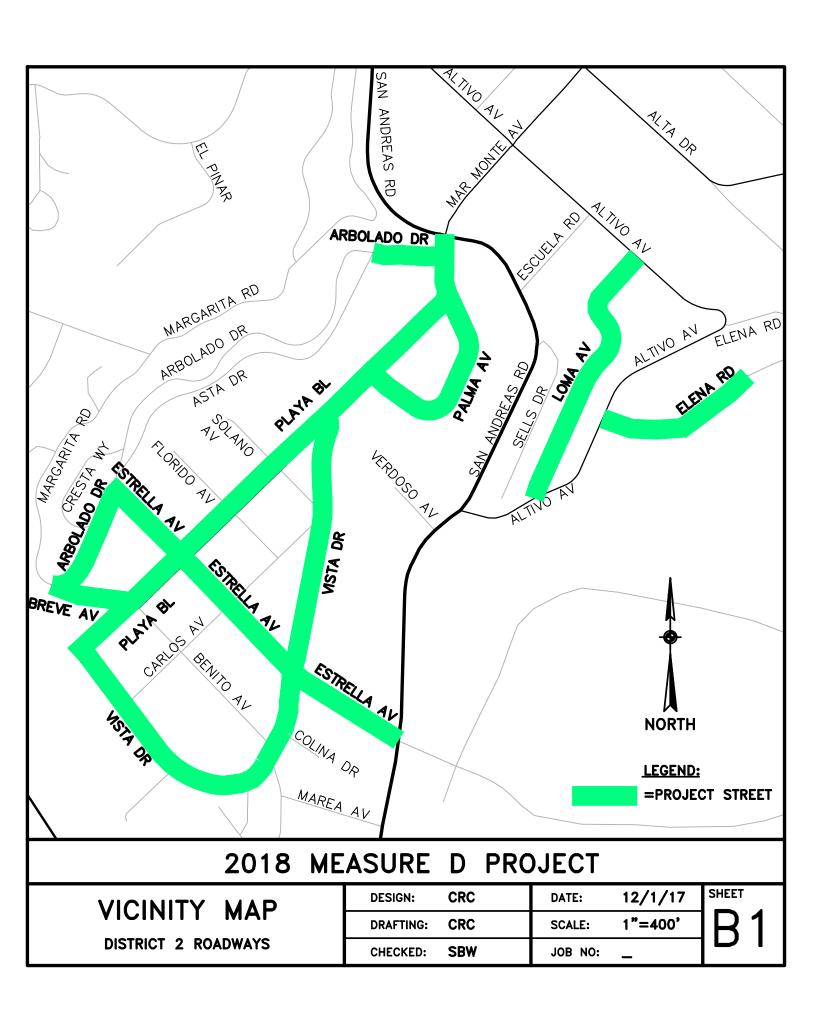


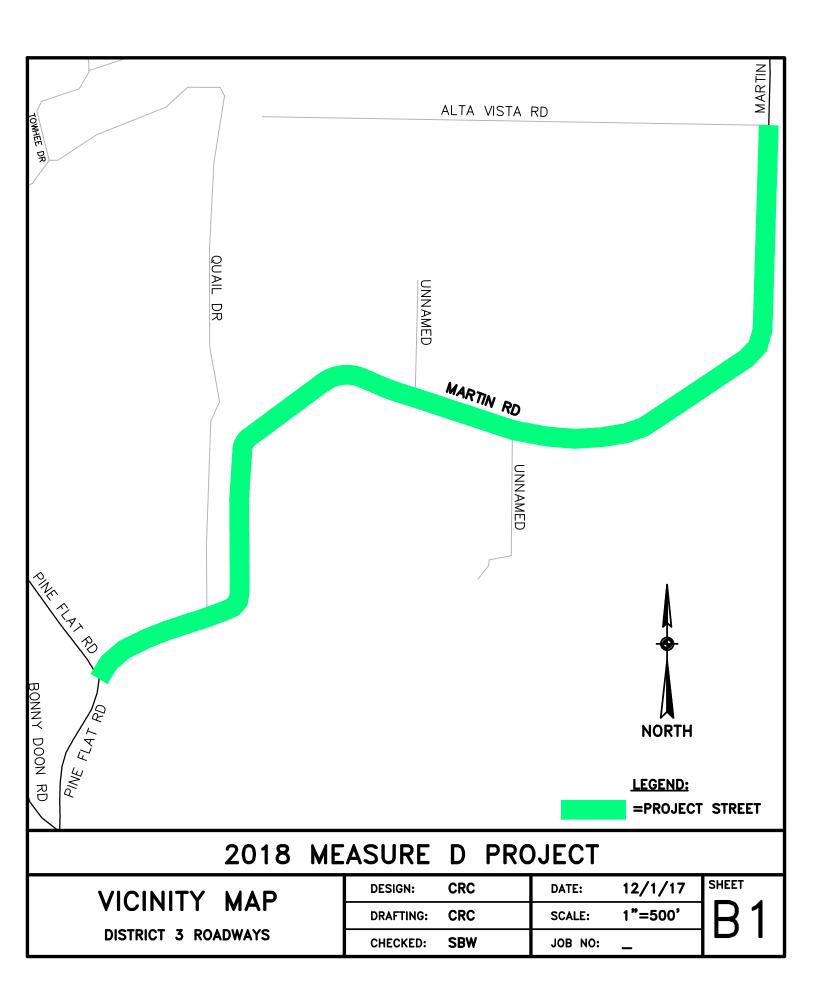
COUNTY OF SANTA CRUZ DEPARTMENT OF COMMUNITY DEVELOPMENT & INFRASTRUCTURE PUBLIC WORKS - ROAD OPERATIONS ENGINEERING DIVISION

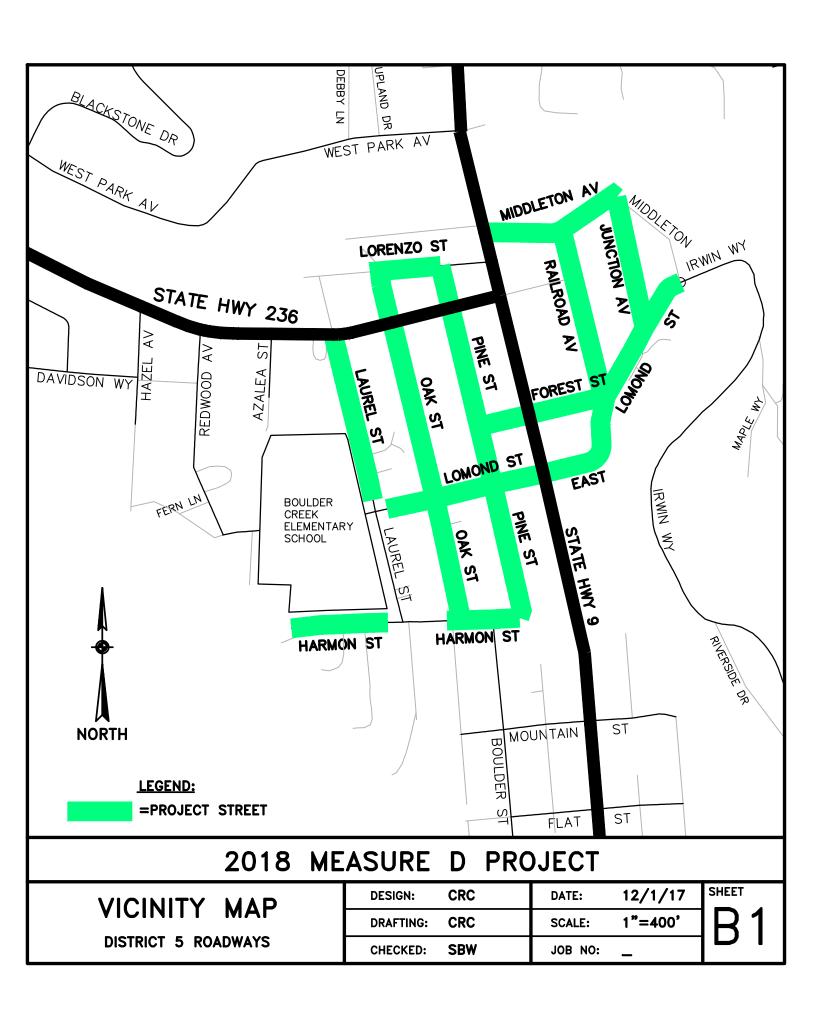
2018 Measure D Project - Roads List						
Road Name	BegLocation	EndLocation	District	Treatment	Length (mi)	
MILLER CUT-OFF	MILLER HILL RD	SOQUEL SAN JOSE RD	1	Pulverize & Rubber Cape	0.76	
MILLER HILL RD	SOQUEL SAN JOSE RD	SKYLAND RD	1	Pulverize & Rubber Cape	1.00	
PLAYA BL	SAN ANDREAS RD	VISTA DR	2	Rubber Cape w/ 10% digout	0.46	
PALMA AV	PLAYA BL	PLAYA BL	2	Rubber Cape w/ 5% digout	0.17	
ARBOLADO DR	PLAYA BL	120' W/O PLAYA BLVD	2	Rubber Cape Only	0.02	
ARBOLADO DR	120' W/O PLAYA BLVD	ECM	2	Pulverize & Rubber Cape	0.03	
ARBOLADO DR	ESTRELLA AV	BREVE AV	2	Pulverize & Rubber Cape	0.09	
BREVE AV	ARBOLADO DR	PLAYA BL	2	Pulverize & Rubber Cape	0.06	
ESTRELLA AV	SAN ANDREAS RD	PLAYA BL	2	Rubber Cape w/ 25% digout	0.21	
ESTRELLA AV	PLAYA BL	ARBOLADO DR	2	Rubber Cape w/ 10% digout	0.07	
VISTA DR	PLAYA BL	PLAYA BL	2	Rubber Cape w/ 10% digout	0.48	
LOMA AV	ALTIVO AV	SAN ANDREAS RD	2	Rubber Cape w/ 5% digout	0.23	
ELENA RD	ALTIVO DR	E END	2	Rubber Cape w/ 10% digout	0.13	
MARTIN RD	PINE FLAT RD	ALTA VISTA	3	Rubber Cape w/ 15% digout	1.10	
HARMON ST	PINE ST	OAK	5	Rubber Cape w/ 5% digout	0.05	
HARMON ST	100' W/O LAUREL ST	ECM	5	Rubber Cape w/ 15% digout	0.07	
LOMOND ST	LAUREL ST (EAST EDGE)	HWY 9	5	Rubber Cape w/ 10% digout	0.14	
LORENZO ST	OAK ST	PINE ST	5	Slurry Seal w/ 10% Digout	0.05	
OAK ST	LORENZO ST	HARMON ST	5	Rubber Cape w/ 10% digout	0.29	
PINE ST	LORENZO ST	HARMON ST	5	Rubber Cape w/ 10% digout	0.28	
LAUREL ST	HWY 236	HARMON ST	5	Rubber Cape w/ 15% digout	0.23	
FOREST ST	HWY 9	PINE ST	5	Pulverize & 3" AC Rebuild	0.03	
FOREST ST	EAST LOMOND ST	HWY 9	5	Pulverize & 3" AC Rebuild	0.06	
EAST LOMOND ST	HWY 9	200' E/O HWY 9	5	Pulverize & 3" AC Rebuild	0.04	
EAST LOMOND ST	200' E/O HWY 9	IRWIN WAY	5	Rubber Cape w/ 5% digout	0.16	
MIDDLETON	HWY 9	JUNCTION AV	5	Rubber Cape w/ 5% digout	0.13	
JUNCTION	MIDDLETON AV	LOMOND ST	5	Rubber Cape w/ 15% digout	0.09	
RAILROAD AV	LOMOND ST	MIDDLETON AV	5	Rubber Cape w/ 15% digout	0.13	

Total: 6.56



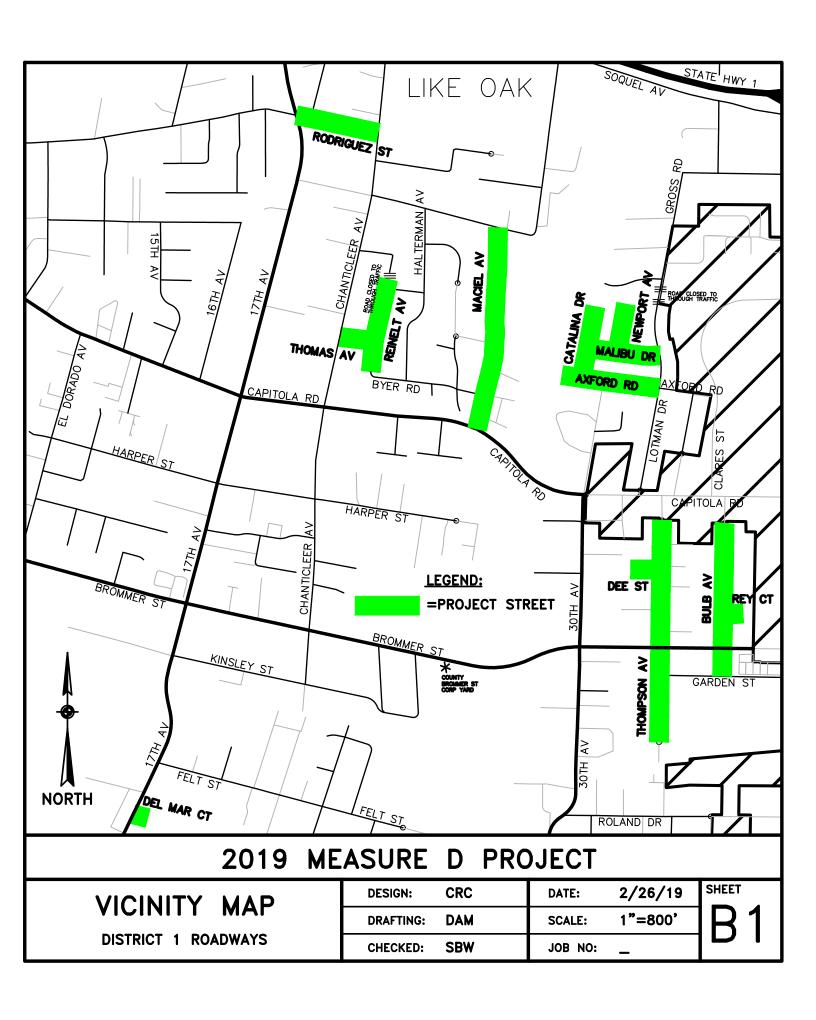


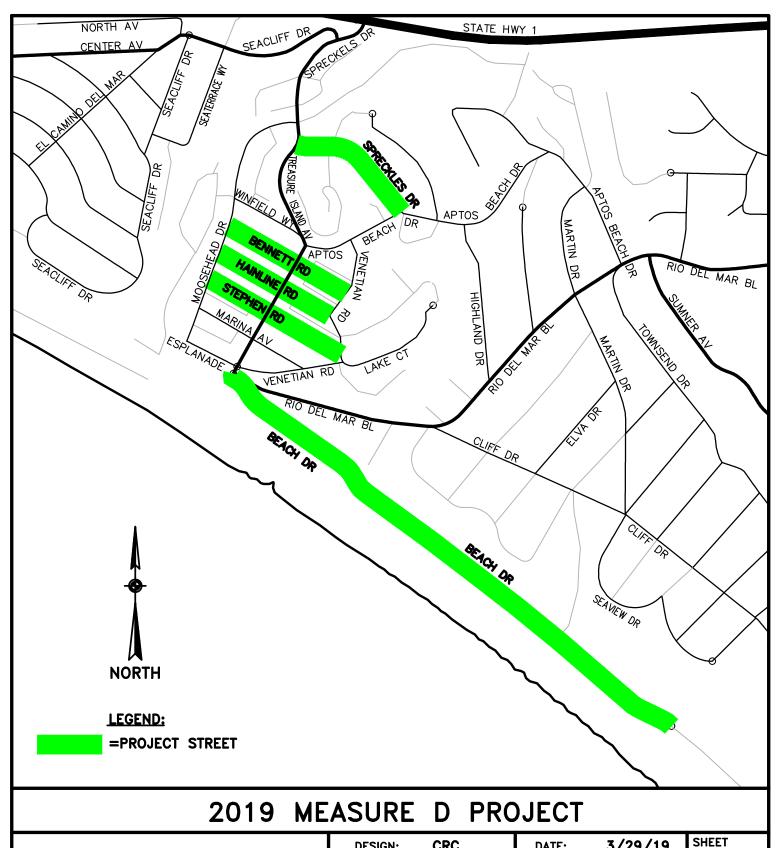




	2019 Measure D Project - Roads List						
Road Name	BegLocation	EndLocation	District	Treatment	Length (mi)		
MACIEL AV	MATTISON LN	CAPITOLA RD	1	Rubber Cape	0.32		
REINELT AV	WOOLPERT WY	BYER RD	1	Rubber Cape w/ Digouts	0.16		
THOMAS AV	CHANTICLEER AV	REINELT AV	1	Rubber Cape w/ Base Treatment	0.05		
RODRIGUEZ ST	17TH AV	CHANTICLEER AV	1	Rubber Cape w/ Base Treatment	0.13		
DEL MAR CT	17TH AV	END	1	Rubber Cape	0.02		
CATALINA DR	AXFORD RD	N END	1	Rubber Cape w/ Base Treatment	0.12		
MALIBU DR	LOTMAN DR	CATALINA DR	1	Rubber Cape w/ Digouts	0.11		
AXFORD RD	W END	LOTMAN DR	1	Rubber Cape w/ Digouts	0.14		
NEWPORT AV	MALIBU DR	W END	1	Rubber Cape	0.08		
THOMPSON AV	78' S/CAPITOLA RD	BROMMER ST	1	Rubber Cape w/ Base Treatment	0.20		
THOMPSON AV	BROMMER ST	S END	1	Rubber Cape w/ Base Treatment	0.18		
BULB AV	GARDEN ST	BROMMER ST	1	Rubber Cape w/ Base Treatment	0.04		
BULB AV	BROMMER ST	1030' N/BROMMER ST	1	Rubber Cape w/ Base Treatment	0.20		
DEE ST	THOMPSON AV	W END	1	Rubber Cape w/ Base Treatment	0.05		
REY CT	BULB AV	E END	1	Rubber Cape	0.03		
MILLER HILL RD	SOQUEL SAN JOSE RD	SKYLAND RD	1	Spot Repairs	-		
MILLER CUTOFF	MILLER HILL RD	SOQUEL SAN JOSE RD	1	Spot Repairs	-		
BEACH DR	APTOS BEACH DR	S END	2	Rubber Cape w/ Base Treatment	0.75		
SPRECKELS DR	TREASURE ISLAND AV	APTOS BEACH DR	2	Rubber Cape w/ Base Treatment	0.16		
BENNETT RD	APTOS BEACH DR	MOOSE HEAD DR	2	Rubber Cape w/ Digouts	0.09		
BENNETT RD	VENETIAN RD	APTOS BEACH DR	2	Pulverize & 3" AC Rebuild	0.07		
HAINLINE RD	MOOSE HEAD DR	VENETIAN RD	2	Rubber Cape w/ Digouts	0.14		
STEPHEN RD	MOOSE HEAD DR	APTOS BEACH DR	2	Rubber Cape w/ Digouts	0.08		
STEPHEN RD	APTOS BEACH DR	VENETIAN RD	2	Rubber Cape	0.10		
MARTIN RD	ALTA VISTA RD	ICE CREAM GRADE	3	Rubber Cape w/ Digouts	0.60		
BROOKSIDE AV	LOVE CREEK RD	GLEN ARBOR RD	5	Rubber Cape w/ Digouts	0.47		
LIVE OAK AV	GLEN ARBOR RD	BROOKSIDE AV	5	Rubber Cape w/ Digouts	0.16		
PINE ST	LIVE OAK AV	MANZANITA AV	5	Rubber Cape w/ Digouts	0.08		
WHITTIER AV	BROOKSIDE AV	MANZANITA AV	5	Rubber Cape w/ Digouts	0.07		
LOVE CREEK RD	HWY 9	BROOKSIDE AV	5	Rubber Cape w/ Digouts			
CENTRAL AV	FILLMORE ST	LOVE CREEK RD	5	Rubber Cape	0.17		
SUNNYSIDE AV	LOVE CREEK RD	FAIRVIEW AV	5	Rubber Cape w/ Digouts	0.23		
MAIN ST	SUNNYSIDE AV	HWY 9	5	Rubber Cape w/ Digouts	0.15		

Total: 5.59

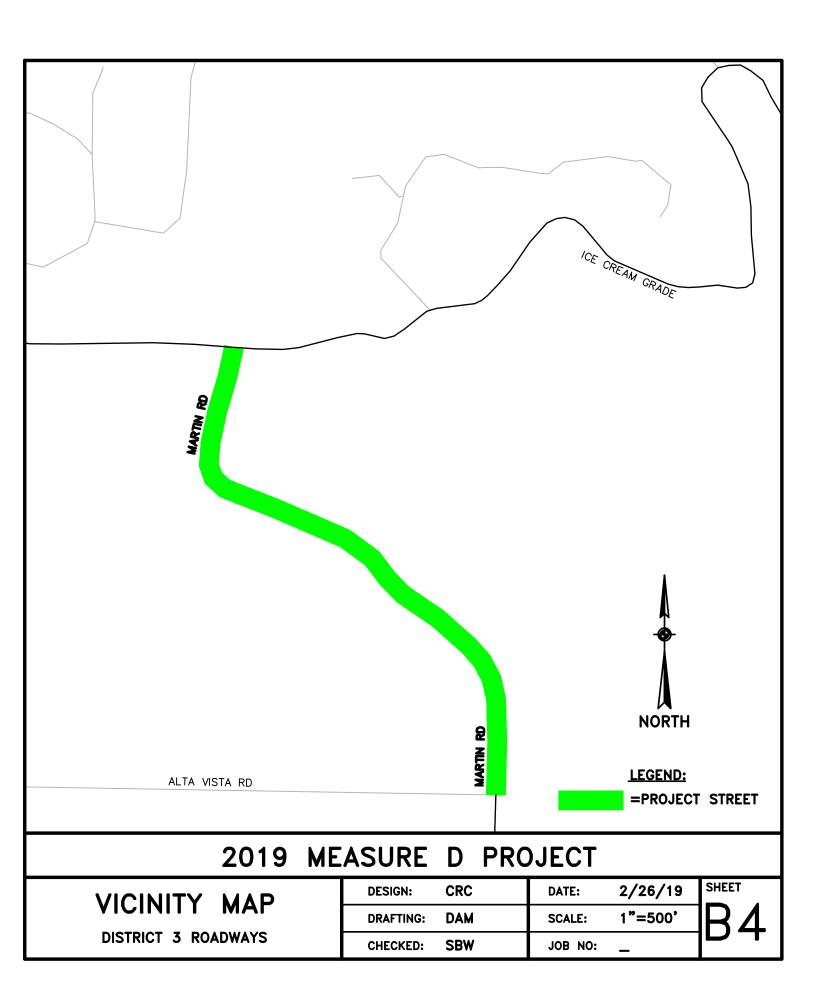


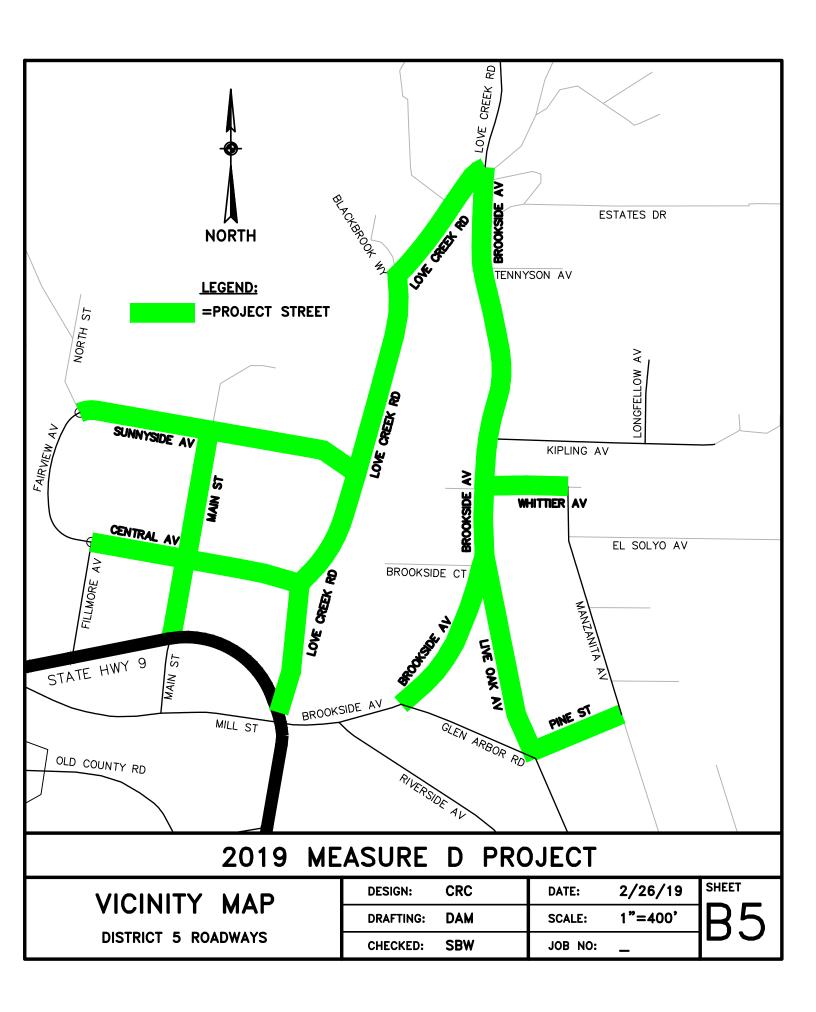


## VICINITY MAP

**DISTRICT 2 ROADWAYS** 

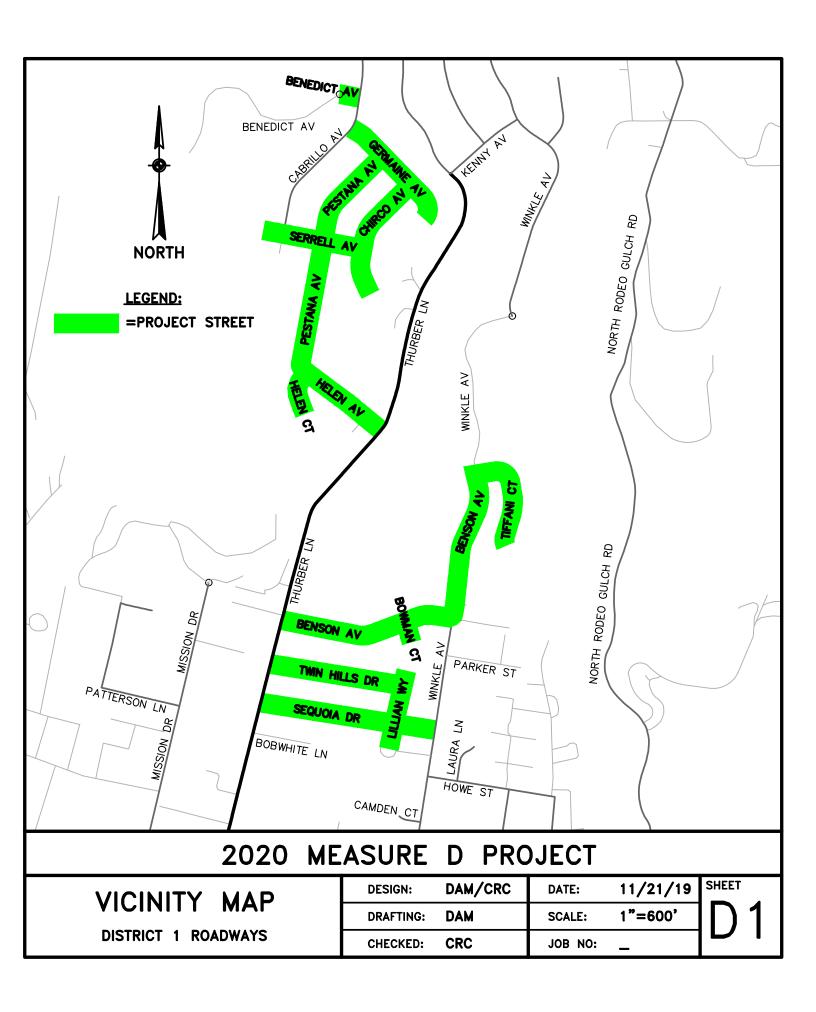
DESIGN:	CRC	DATE:	3/29/19
DRAFTING:	DAM	SCALE:	1"=600'
CHECKED:	SBW	JOB NO:	1

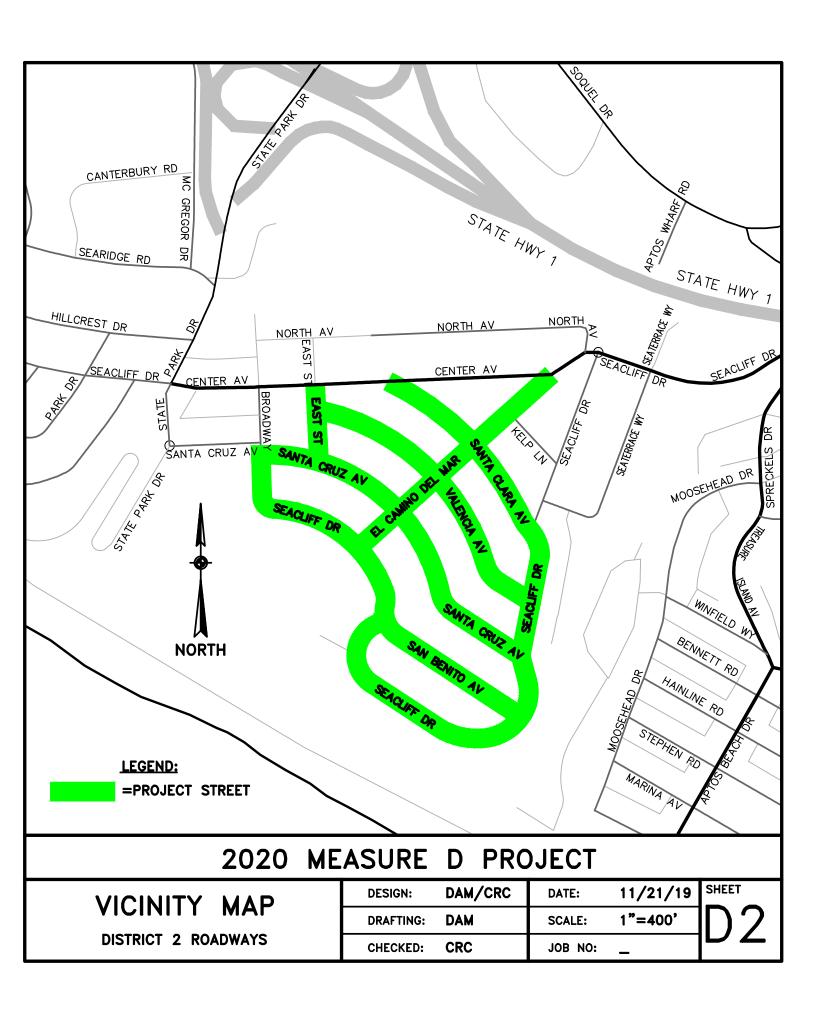


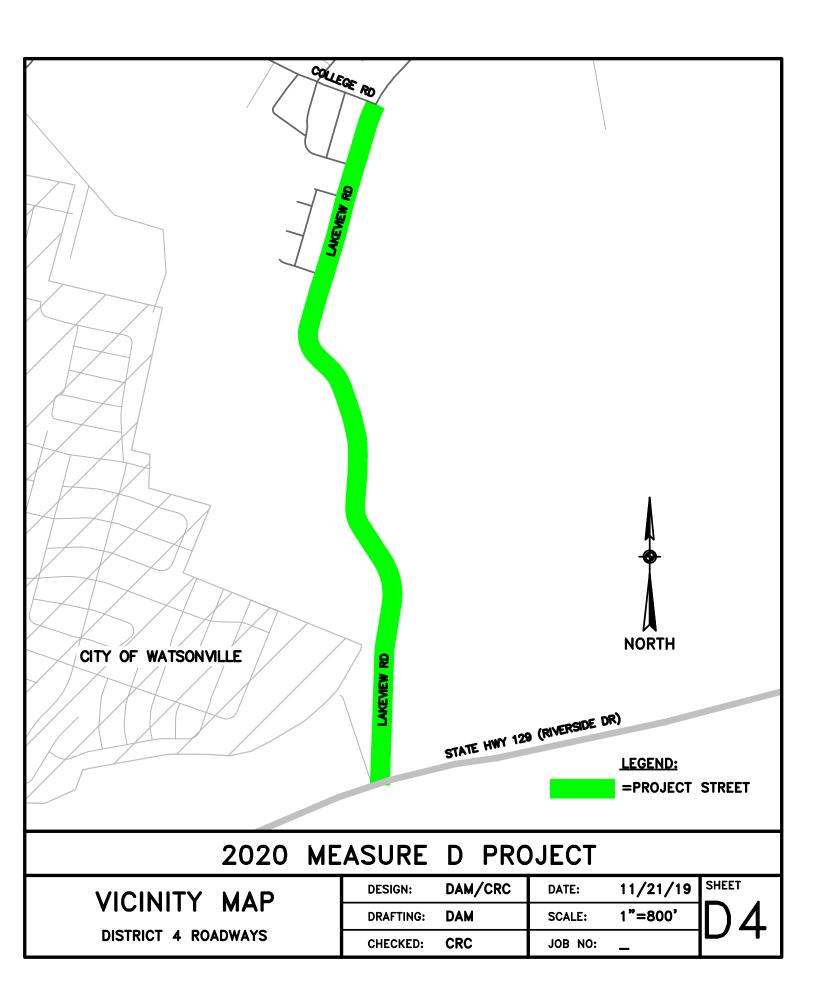


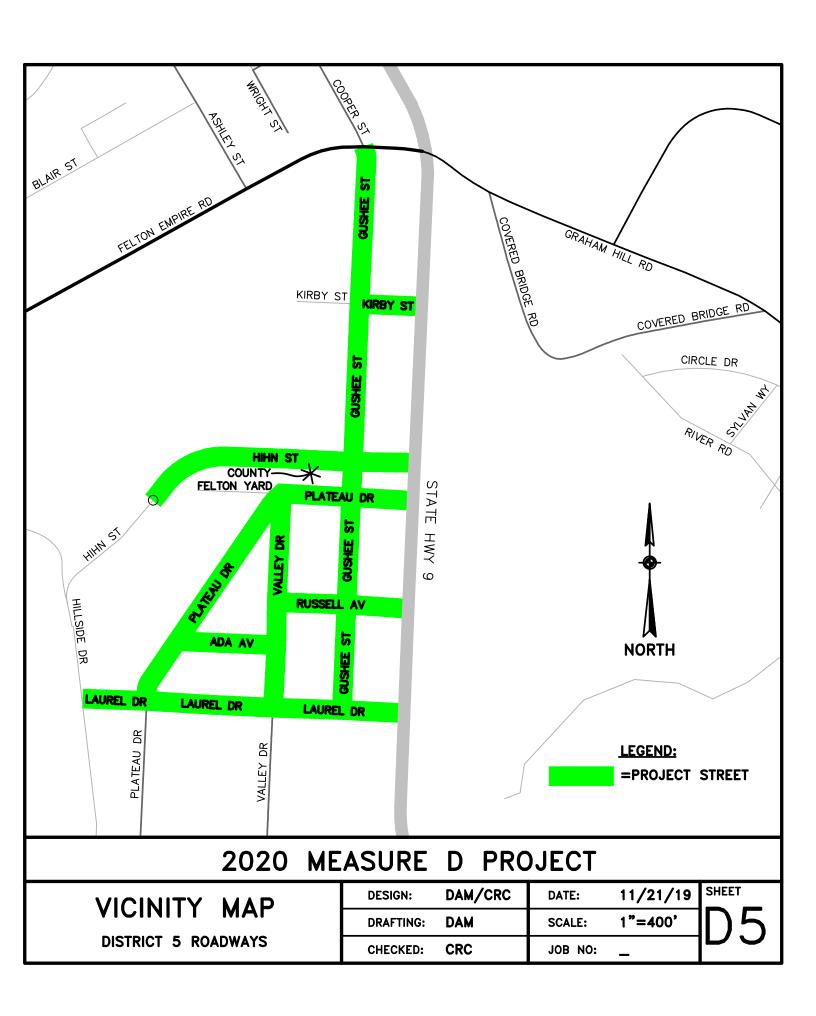
2020 Measure D Project - Roads List						
Road Name	BegLocation	EndLocation	District	Treatment	Length (mi)	
BENEDICT AV	CABRILLO AV	W END	1	Rubber Cape	0.02	
BENSON AV	THURBER LN	N END/TIFFANI CT	1	Rubber Cape w/ Digouts	0.39	
BOWMAN CT	BENSON AV	S END	1	Rubber Cape	0.02	
TIFFANI CT	BENSON AV	S END	1	Rubber Cape	0.13	
LILLIAN WY	N END	S END	1	Rubber Cape w/ Digouts	0.09	
SEQUOIA DR	WINKLE AV	THURBER LN	1	Rubber Cape w/ Base Treatment	0.21	
TWIN HILLS DR	THURBER LN	LILLIAN WY	1	Rubber Cape w/ Base Treatment	0.16	
CHIRCO AV	S END	GERMAINE AV	1	Rubber Cape w/ Base Treatment	0.19	
GERMAINE AV	S END	CABRILLO AV	1	Rubber Cape w/ Digouts	0.13	
HELEN AV	THURBER LN	PESTANA AV	1	Rubber Cape w/ Digouts	0.11	
HELEN CT	HELEN AV	S END	1	Rubber Cape w/ Digouts	0.06	
PESTANA AV	HELEN DR	GERMAINE AV	1	Rubber Cape w/ Digouts	0.29	
SERRELL AV	CHIRCO AV	W END	1	Rubber Cape w/ Base Treatment	0.10	
SEACLIFF DR	SANTA CLARA AV	BROADWAY	2	Rubber Cape w/ Digouts	0.54	
SANTA CRUZ AV	BROADWAY	SEACLIFF DR	2	Rubber Cape w/ Digouts	0.29	
SAN BENITO AV	SEACLIFF DR	SEACLIFF DR	2	Rubber Cape w/ Digouts	0.13	
EAST ST	SANTA CRUZ AV	CENTER AV	2	Rubber Cape w/ Digouts	0.06	
VALENCIA AV	EAST ST	SEACLIFF DR	2	Rubber Cape w/ Digouts	0.23	
SANTA CLARA AV	SEACLIFF DR	CENTER AV	2	Rubber Cape w/ Digouts	0.17	
EL CAMINO DEL MAR	SEACLIFF DR	CENTER AV	2	Rubber Cape w/ Digouts	0.21	
LAKEVIEW RD	STATE HIGHWAY 129	COLLEGE RD	4	Rubber Cape w/ Digouts	1.14	
PLATEAU DR	HWY 9	LAUREL DR	5	Rubber Cape w/ Digouts	0.30	
VALLEY DR	LAUREL DR	PLATEAU DR	5	Rubber Cape w/ Digouts	0.17	
LAUREL DR	HWY 9	HILLSIDE DR	5	Rubber Cape w/ Digouts	0.25	
ADA AV	VALLEY DR	PLATEAU DR	5	Rubber Cape w/ Digouts	0.07	
GUSHEE ST N	FELTON EMPIRE RD	HIHN ST	5	Rubber Cape w/ Digouts	0.25	
GUSHEE ST S	HIHN ST	LAUREL DR	5	Rubber Cape w/ Digouts	0.19	
RUSSELL AV	HWY 9	VALLEY DR	5	Rubber Cape w/ Digouts	0.10	
HIHN ST	HWY 9	ECM MARKER	5	Rubber Cape w/ Digouts	0.22	
KIRBY ST	HWY 9	GUSHEE ST	5	Rubber Cape w/ Digouts	0.04	

Total: 6.26





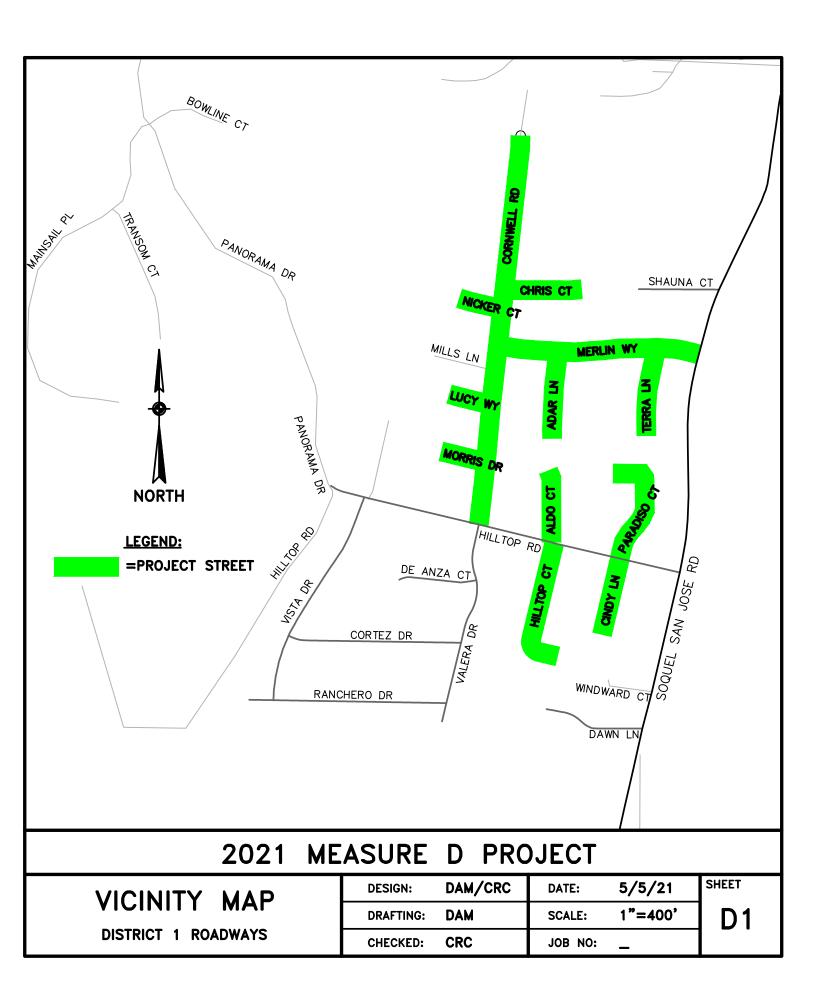


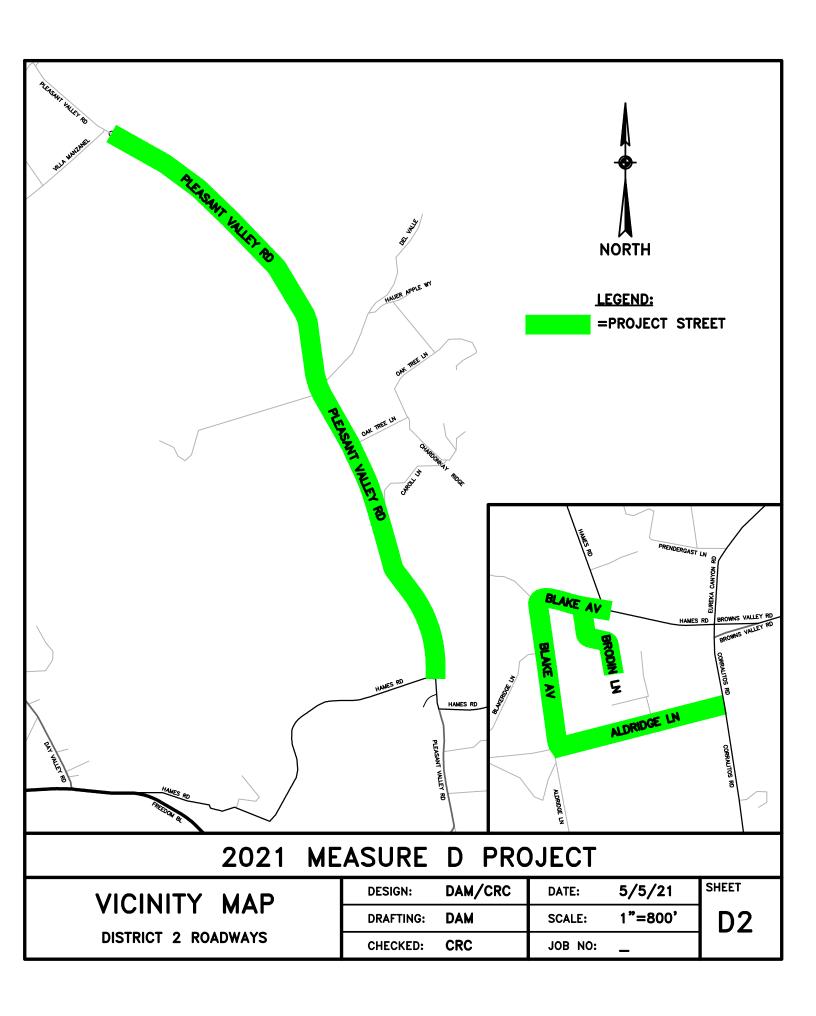


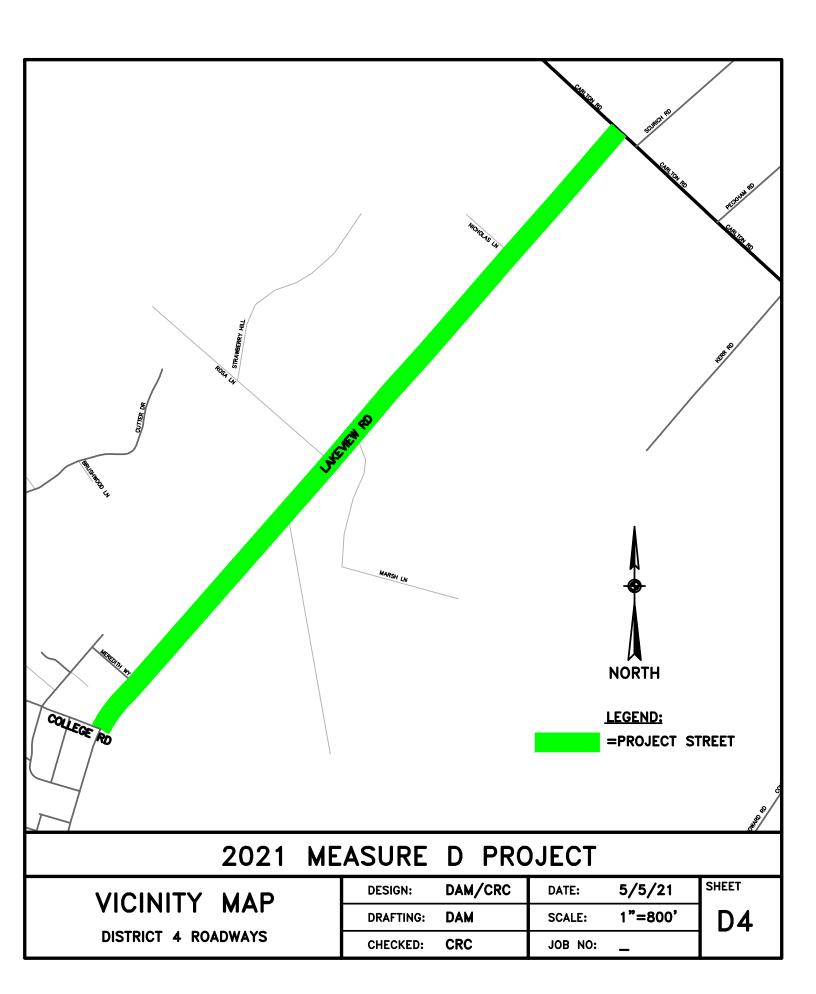
2021 Measure D Project - Roads List							
Road Name	BegLocation	EndLocation	District	Treatment	Length (mi)		
ADAR LN	MERLIN WY	S END	1	Rubber Cape w/ Digouts	0.07		
CHRIS CT	CORNWELL RD	E END	1	Rubber Cape w/ Digouts	0.07		
CORNWELL RD	HILLTOP RD	MERLIN WY	1	Rubber Cape w/ Digouts	0.14		
CORNWELL RD	MERLIN WY	60' N/O CHRIS C T	1	Rubber Cape w/ Digouts	0.07		
CORNWELL RD	60' N/O CHRIS C T	ECM @ POLE #4200	1	Rubber Cape w/ Leveling Course	0.11		
LUCY WY	CORNWELL RD	W END	1	Rubber Cape w/ Digouts	0.04		
MERLIN WY	CORNWELL RD	SOQUEL SAN JOSE	1	Rubber Cape w/ Digouts	0.15		
MORRIS DR	CORNWELL RD	W END	1	Rubber Cape w/ Digouts	0.04		
NICKER CT	CORNWELL RD	W END	1	Rubber Cape w/ Digouts	0.04		
TERRA LN	MERLIN WY	S END	1	Rubber Cape w/ Digouts	0.07		
ALDO CT	HILLTOP RD	N END	1	Slurry Seal	0.06		
CINDY LN	HILLTOP RD	S END	1	Rubber Cape	0.06		
HILLTOP CT	HILLTOP RD	S END	1	Rubber Cape w/ Digouts	0.11		
PARADISO CT	HILLTOP RD	N END	1	Slurry Seal	0.10		
PLEASANT VALLEY RD	HAMES RD S	ECM	2	Rubber Cape w/ Digouts + SLC	1.28		
BLAKE AV	ALDRIDGE LN	HAMES RD	2	Rubber Cape w/ Digouts	0.35		
BRODIN LN	BLAKE AVE	S END	2	Rubber Cape w/ Digouts	0.13		
ALDRIDGE LN	CORRALITOS RD	BLAKE AV	2	Rubber Cape w/ Digouts + SLC	0.27		
LAKEVIEW RD	COLLEGE RD	CARLTON RD	4	Rubber Cape w/ Digouts	1.25		
AZALEA ST	HWY 236	S END	5	Rubber Cape w/ Digouts + SLC	0.05		
BLACKSTONE DR	WEST PARK AV	BLACKSTONE CT	5	Rubber Cape w/ Digouts	0.29		
BLACKSTONE CT	BLACKSTONE DR	NE END	5	Rubber Cape w/ Digouts	0.03		
1ST ST (BC)	HWY 236	WEST PARK AV	5	Rubber Cape w/ Digouts	0.05		
RIDGE DR	VIRGINIA AV	HWY 236	5	Rubber Cape w/ Digouts + SLC	0.11		
VIRGINIA AV	MADRONE AV	RIDGE DR	5	Rubber Cape w/ Digouts	0.15		
MADRONE AV	WEST PARK AV	VIRGINIA AV	5	Rubber Cape w/ Digouts	0.05		
OAK AVE (BC)	HWY 236	WEST PARK AV	5	Rubber Cape w/ Digouts + SLC	0.03		
RIVER ST	LORENZO ST	HWY 9	5	Rubber Cape w/ Digouts	0.10		
GROVE ST	BOULDER ST	EAST ST	5	Rubber Cape w/ Digouts	0.05		
EAST ST	GROVE ST	SOUTH ST	5	Rubber Cape w/ Digouts + SLC	0.06		
SOUTH ST	EAST ST	BOULDER ST	5	Rubber Cape w/ Digouts	0.15		
FLAT ST	BOULDER ST	E END	5	Rubber Cape w/ Digouts + SLC	0.12		
MOUNTAIN ST	BOULDER ST	E END	5	Rubber Cape w/ Digouts	0.17		
CALIFORNIA DR	HWY 9	RIVERSIDE DR	5	Rubber Cape	0.30		
MIDDLE RD	HWY 9	RIVERSIDE DR	5	Rubber Cape	0.08		
BEVERLY DR	CALIFORNIA DR	RIVERSIDE DR	5	Rubber Cape	0.06		
RIVERSIDE DR	CALIFORNIA DR	MIDDLE RD	5	Rubber Cape	0.20		

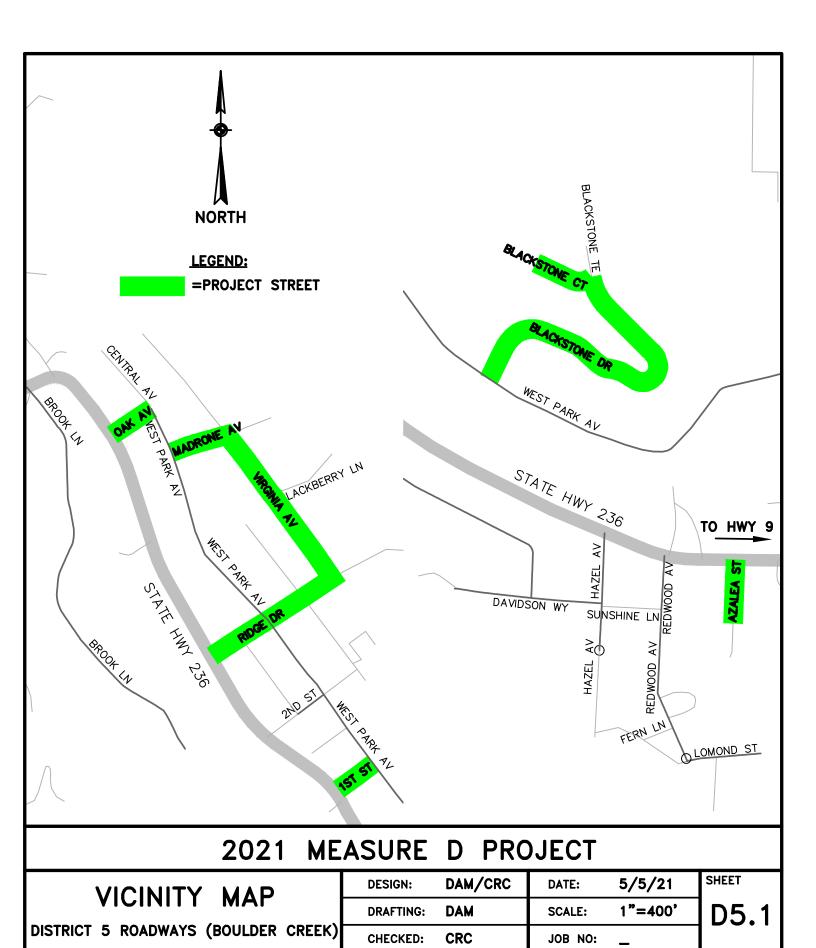
Leveling Course = variable thickness AC overlay over entire road section SLC = Spot Leveling Courses (variable thickness AC overlays in select locations)

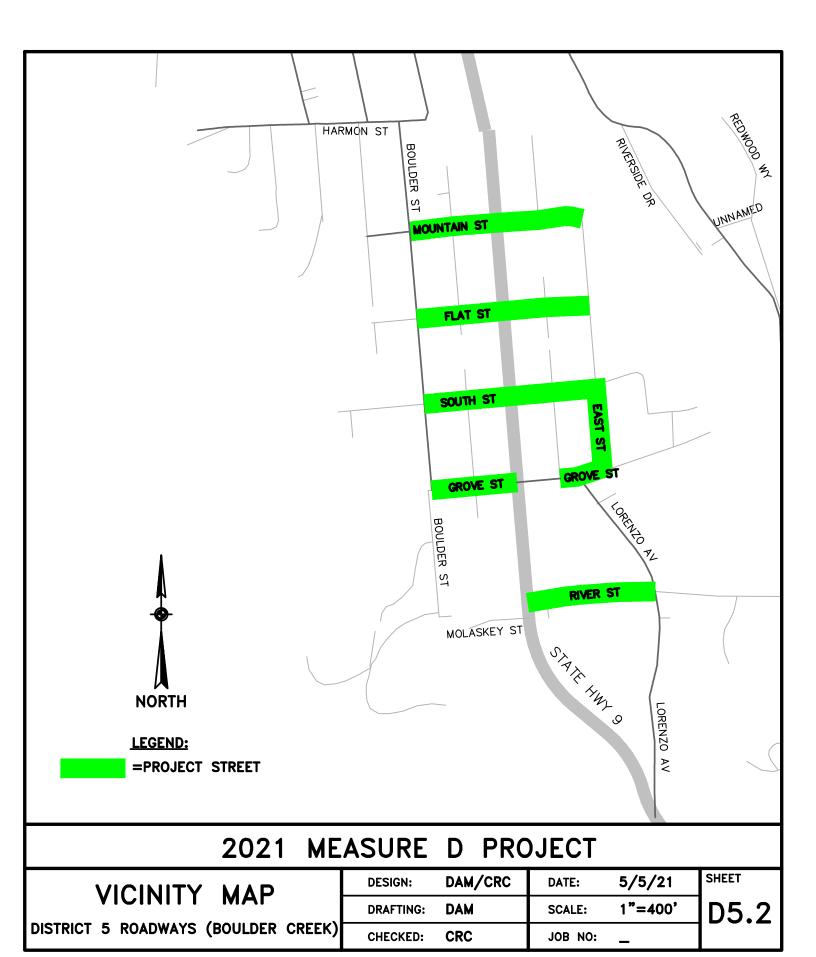
Total: 6.44

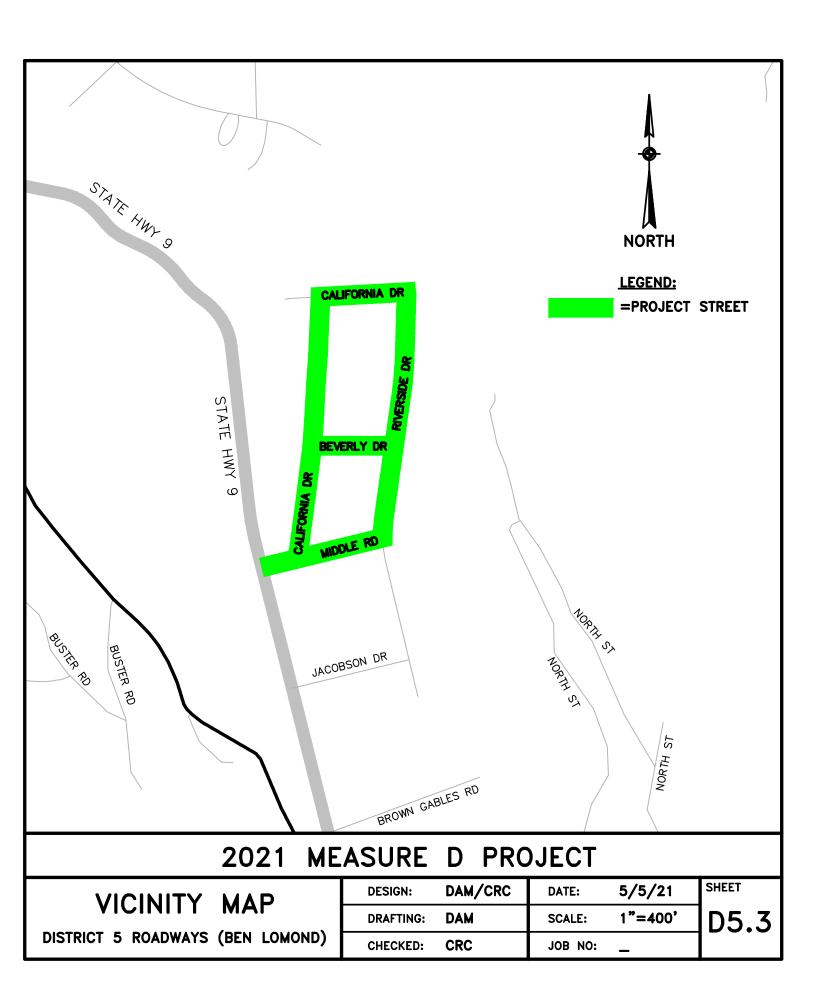












2022 Measure D Project - Roads List							
Road Name	BegLocation	EndLocation	District	Treatment	Length (mi)		
THURBER LN	SOQUEL DR	HELEN AV	1	Rubber Cape Seal with Spot Micro	0.57		
THURBER LN	HELEN AV	N END	1	Rubber Cape Seal with Spot Micro and Digouts	0.76		
FAIRWAY DR	SOQUEL DR	354'N/CRESTLINE WY	1	Rubber Cape Seal with Digouts	0.56		
7TH AV	EAST CLIFF DR	DOLORES ST	1	Slurry Seal with Digouts	0.22		
7TH AV	275' N/O DOLORES ST	RR TRACKS N/O EATON ST	1	Slurry Seal with Digouts	0.12		
PORTOLA DR	26TH AV	41ST AV	1	Rubber Cape Seal with Digouts	0.59		
CLIFF DR	N CNR	RIO DEL MAR BLVD	2	AC Overlay with SAMI, Spot Micro, and Digouts	0.93		
MARTIN DR	APTOS BEACH DR	CLIFF DR	2	AC Overlay with SAMI, Spot Micro, and Digouts	0.40		
VENETIAN RD	APTOS BEACH DR	APTOS BEACH DR	2	AC Overlay with SAMI and Digouts	0.28		
MARINA AV	VENETIAN RD	APTOS BEACH DR	2	AC Overlay with SAMI and Digouts	0.07		
APTOS BEACH DR	ESPLANADE	TREASURE ISLAND AV	2	AC Overlay with SAMI and Digouts	0.16		
TREASURE ISLAND AV	APTOS BEACH DR	SPRECKELS DR	2	AC Overlay with SAMI and Digouts	0.13		
BORREGAS DR	SOQUEL DR	ESTATES DR	2	Slurry Seal with Digouts	0.03		
BORREGAS DR	ESTATES DR	ESTATES DR	2	Slurry Seal with Digouts	0.29		
ESTATES DR	BORREGAS DR	BORREGAS DR	2	Slurry Seal with Digouts	0.32		
MADELINE DR	SOQUEL DR	MAR VISTA DR	2	Rubber Cape Seal with Spot Micro and Digouts	0.13		
MAR VISTA DR SOUTH	SOQUEL DR	ECM	2	Rubber Cape Seal with Spot Micro and Digouts	0.23		
TERRACE DR	SOQUEL DR	290' N OF SOQUEL DR	2	Rubber Cape Seal	0.05		
WEST LEDYARD WY	SOQUEL DR	ARDEN WY	2	Rubber Cape Seal with Digouts	0.04		
EAST LEDYARD WY	SOQUEL DR	ARDEN WY	2	Rubber Cape Seal with Digouts	0.05		
VIENNA DR	SOQUEL DR	MESA DR	2	Rubber Cape Seal	0.11		
HAAS DR	50' N/O MAR SERENO DR	ECM	2	Rubber Cape Seal	0.47		
SOQUEL DRIVE	PARADE ST	TROUT GULCH RD	2	Slurry Seal	0.05		
MILL ST	HWY 9 (SOUTH)	HWY 9 (NORTH)	5	Rubber Cape Seal with Digouts	0.21		
MAIN ST	HWY 9	MILL ST	5	Rubber Cape Seal with Digouts	0.05		
FILLMORE AV	CENTER AV	HWY 9	5	Rubber Cape Seal with Digouts	0.09		
FAIRVIEW AV	SUNNYSIDE AV	FILLMORE AV	5	Rubber Cape Seal with Digouts	0.12		
MANZANITA AV S	LOCUST ST	686' S/O LOCUST ST (ECM)	5	Rubber Cape Seal with Digouts	0.13		
MANZANITA AV N	WHITTIER AV	ECM/PINE ST	5	Rubber Cape Seal with Digouts	0.18		
KIPLING AV	BROOKSIDE AV	ECM/265 KIPLING AV	5	AC Overlay with Digouts	0.17		
LONGFELLOW AV	KIPLING AV	N END	5	AC Overlay with Digouts	0.07		
LOCUST ST	MANZANITA DR	GLEN ARBOR RD	5	Rubber Cape with Spot AC Leveling and Digouts	0.06		
HILLCREST AV	GLEN ARBOR RD	E END	5	Rubber Cape with Spot AC Leveling and Digouts	0.07		
MADRONE AV	GLEN ARBOR RD	RIVERSIDE PARK DR	5	AC Overlay with AC Leveling Course	0.03		
RIVERSIDE PARK DR	MADRONE AV	ECM/GATE	5	AC Overlay with Spot AC Leveling	0.20		
RIVERSIDE AV	GLEN ARBOR RD	ECM/430 RIVERSIDE DR	5	Rubber Cape Seal with Spot AC Leveling and Digouts	0.32		

Total County: 8.31

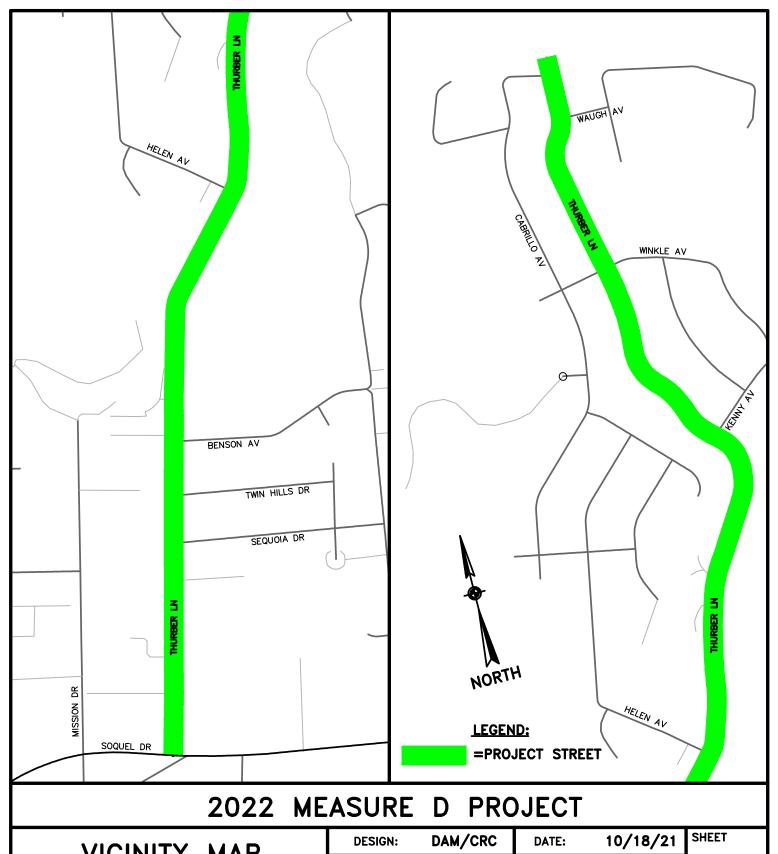
Micro = Type 3 Microsurfacing Seal

<sup>&#</sup>x27;Spot' indicates treatment type will be applied at designated areas only (not over entire roadway)

SAMI = Stress Absorbing Membrane Interlayer (rubber chip seal placed prior to AC overlay)

AC Leveling = AC Leveling Course (variable thickness AC overlay placed prior to surface treatment)

<sup>\*</sup>Some work performed outisde of County road network done in partnership with other agencies, only work on County roads is shown on this list

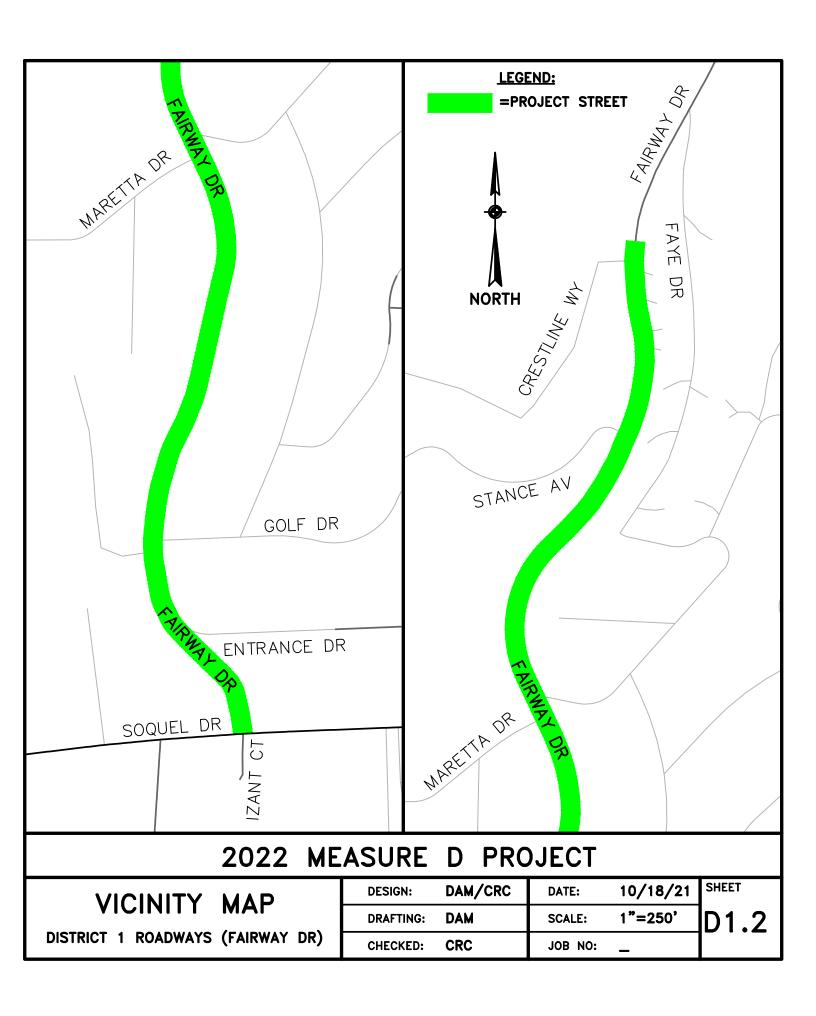


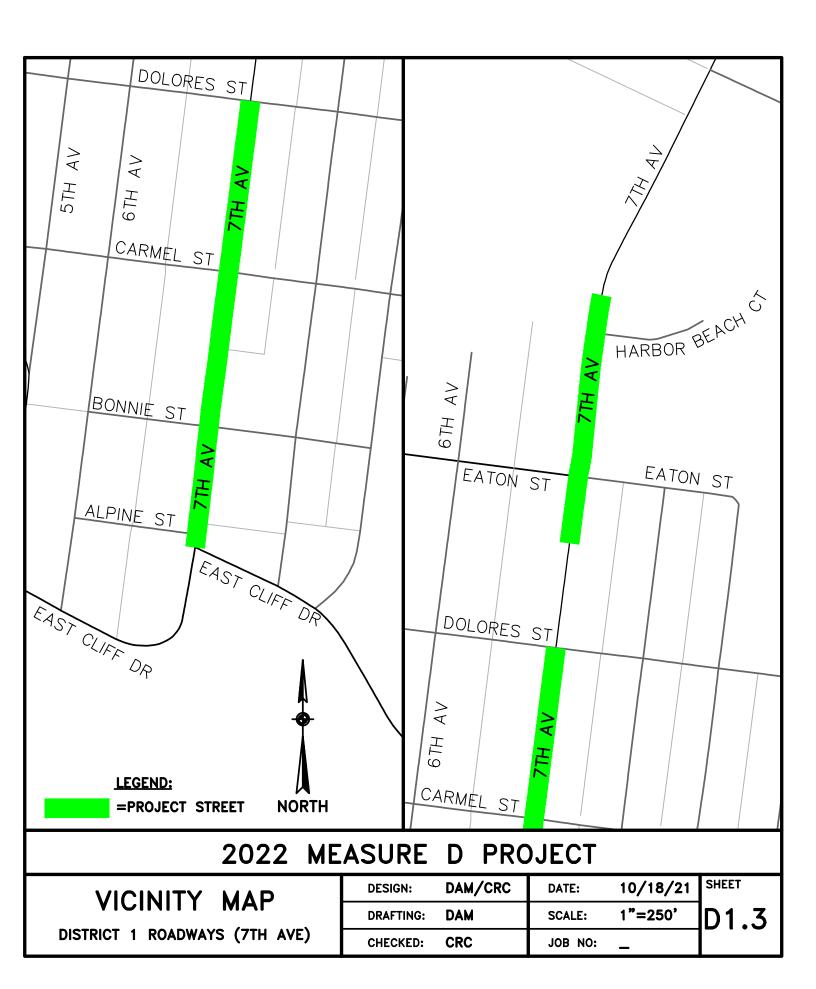
## VICINITY MAP

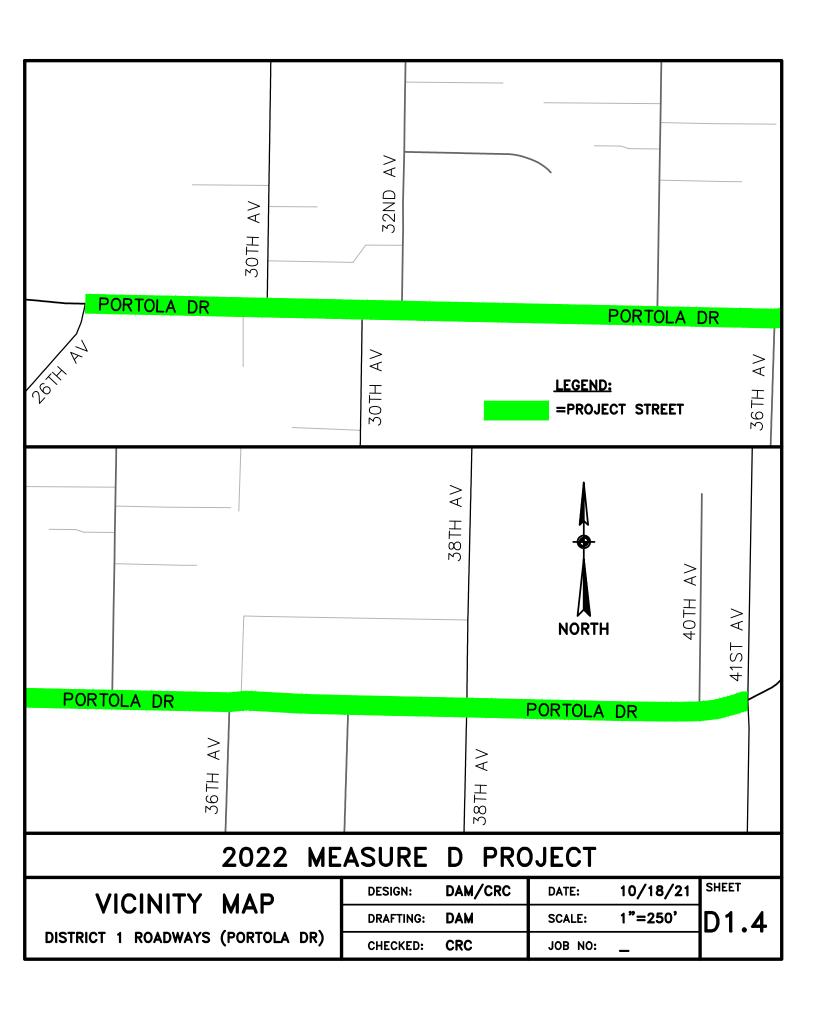
DISTRICT 1 ROADWAYS (THURBER LN)

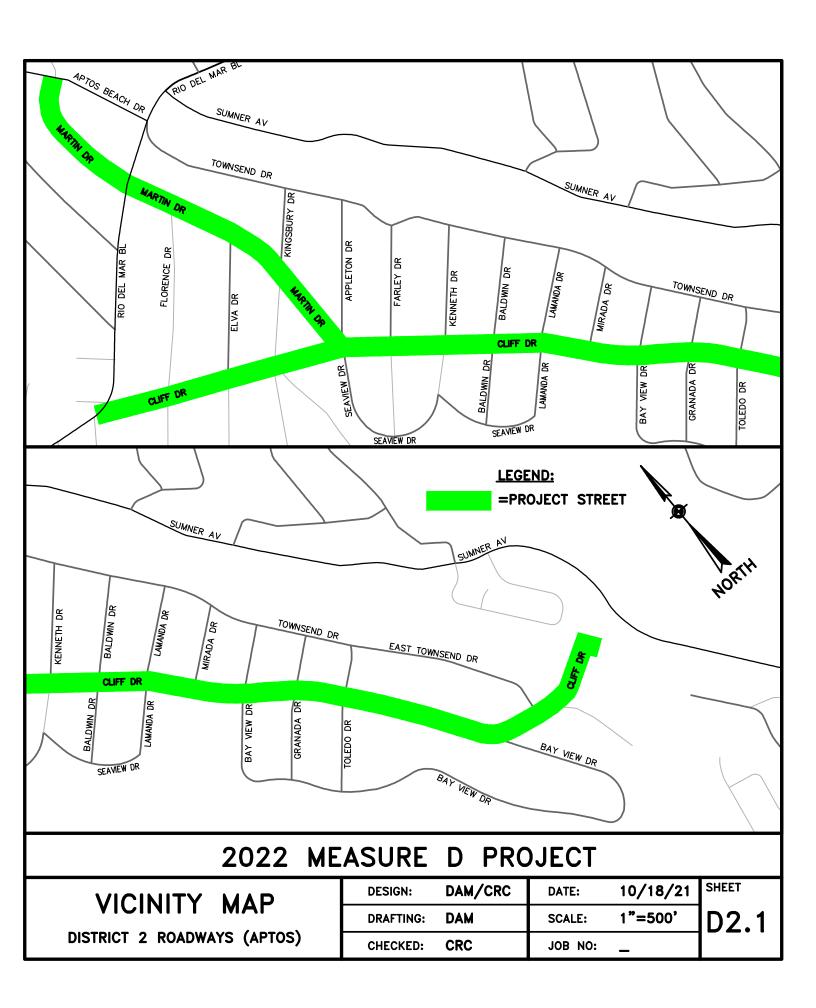
DESIGN:	DAM/CRC	DATE:	10/18/21
DRAFTING:	DAM	SCALE:	1"=500'
CHECKED:	CRC	JOB NO:	_

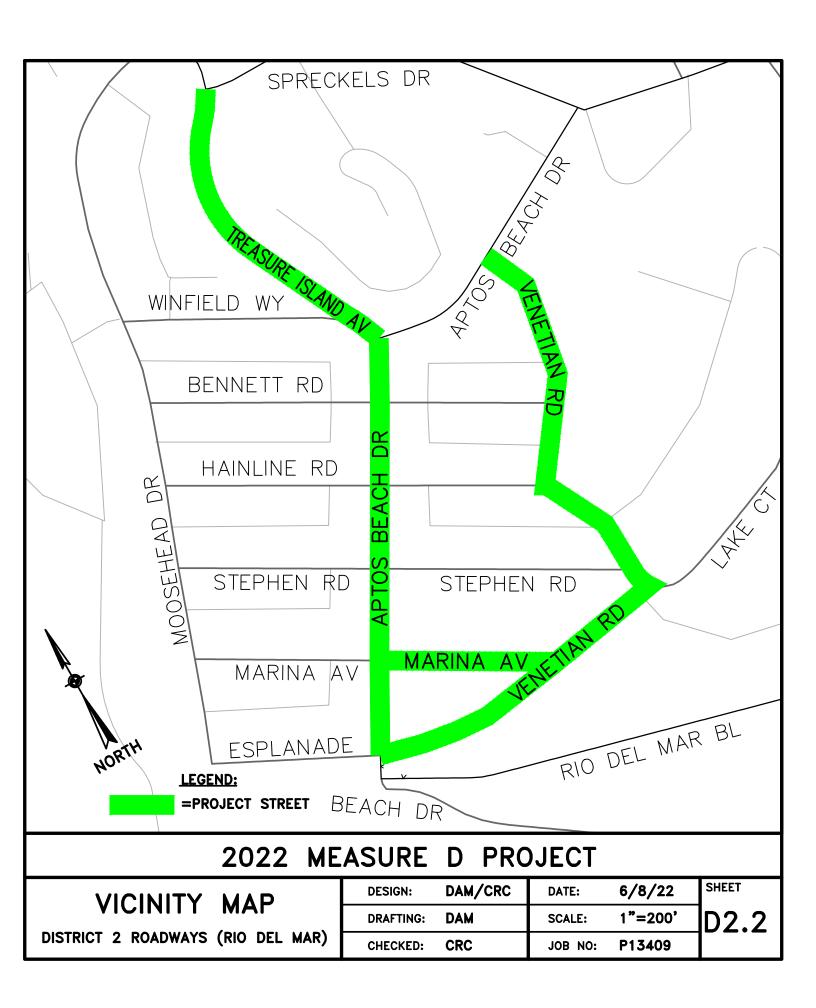
D1.1

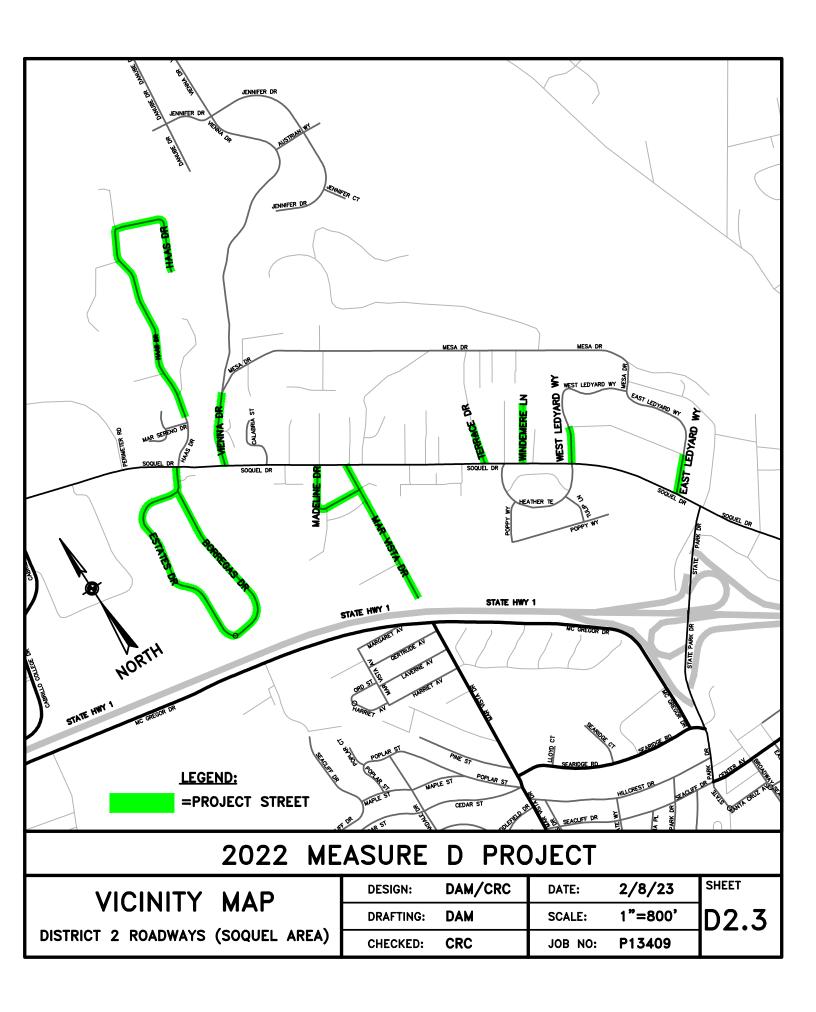


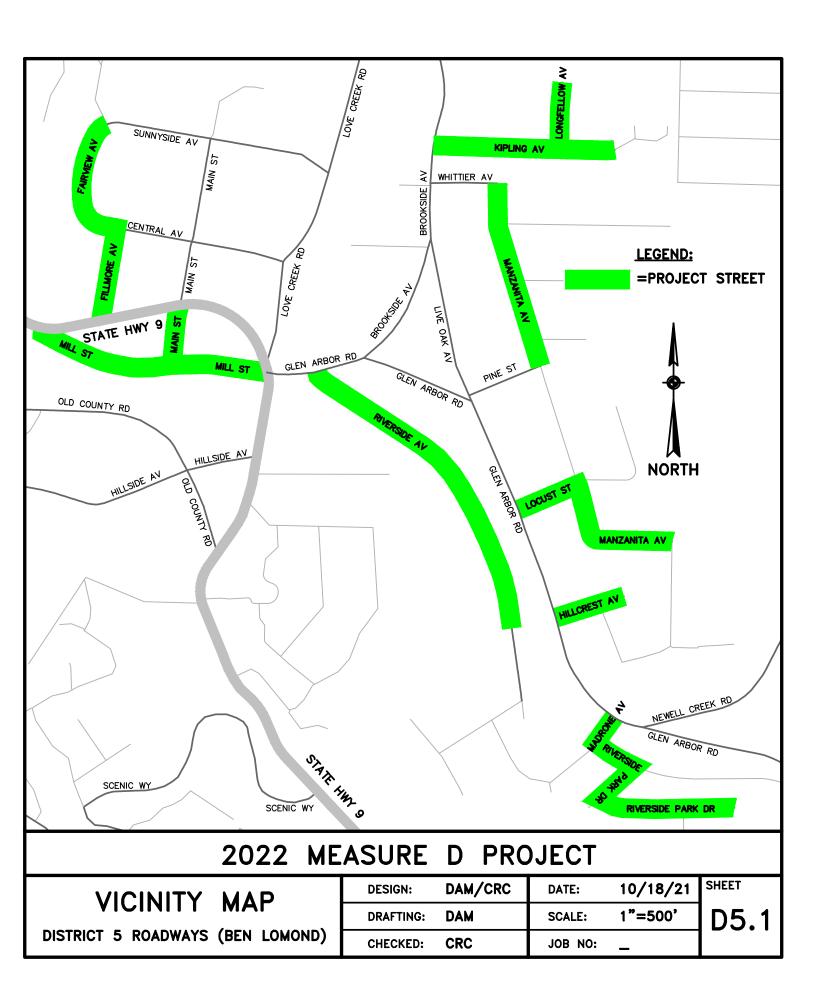












Measure D: Neighborhood Pro	jects Program (Funds to	Cities and County for Lo	ocal Streets and Roads - LSR)

Performance Measures	AGENCY:	Santa Court County
I CI IUI III alice Micasul Cs	AGENCY:1	Santa Cruz County

Measure D recipients are to document the performance and benefits of the projects and programs funded with Measure D funds. The following performance measures are a selection of performance standards to be documented by the recipients, as applicable. Additional or alternate performance measures may be provided or requested by the RTC or recipients.

Submittal date 2/14/2023

	Performance Metric and Standard		
Performance Measure	Baseline (2018) or Prior Year	Current	Corrective Action
Pavement State of Repair	Track city/countywide Pavement Cond. "surface condition" of local streets fro years.	Any agency with a falling PCI must provide an explanation. If the PCI drops, specify what funding amounts, policies, or other needs are required to enable increasing the PCI to 60 (fair) or above.	
Average Network PCI (0-100)*	48	Based on our 2018 PCI survey the County would need an annual resurfacing budget of \$24 million in order to maintain our current PCI of 48. For the	
Date of PCI Analysis (month/year)	May 2018	Dec 2022 (Projected)	past several years our resurfacng budget has been approximately \$2.2 million per year, with the introduction of new funding sources such as
Miles repaved in FY21/22 (using all funds, not just Measure D) (Summer 2021)	5.75	6.44	Measure D and refuse impact fees our pavement maintenance budget is now in the \$5-6 million range. Even with these new funding sources our
Miles agency plans to repave in FY22/23 (using all funds, not just Measure D)	5.75	8.31	resurfacing funding levels are far below that needed even to maintain our current PCI, it was predicted in 2018 that with a budget of \$8 Million
Total centerline miles in jurisdiction	596.78	595.33	per year our PCI would continue to fall to a PCI of 33 over 10 years. Actual budgets fell lower than the \$8 Million assumption, so PCI will likely be lower.
Complete Streets Implementation			Provide an explanation if less than 20% of
Percent of annual Measure D funds used to support bicycling and walking.	9%	9% ( based on % bike lanes)	Measure D funds are spent on bicycle and pedestrian facilities.
Number of linear feet or lane miles of bicycle facilities built or maintained (bike lanes, bike routes, multi-use pathways) w/Meas D	0	0	The County has committed to allocating \$20,000 of its yearly share toward bicycle education. Given the existing pavement funding gap, the remainder
Number of pedestrian projects completed (linear feet of sidewalks, number of crossing improvements/striping, quantify traffic calming items, lighting, landscaping/streetscape, number of curb/ADA ramps, linear feet of trail/pathway built or maintained) w/Meas D	N/A	1-education and outreach	of the County share of Measure D funds is being directed towards road pavement preservation. While this strategy does not specifically target improvements to bike facilities, it does preserve existing facilities for all road users including bikes. If upgrades to bike or pedestrain facilities are
Describe how school access was improved for children bicycling and walking, which may include collision data w/Meas D	N/A	1-education and outreach	planned on a road targeted for resurfacing, we would include those upgrades if feasible.
Capital Project and Program Investment	Investment into capital projects and program administration (outreach,		Any agency expending less on capital investments compared to other activities must explain how capital investments will increase in the subsequent years
Amount of Meas D expended on capital projects and programs by phase (design, right-of-way, construction and capital support)	See Expenditure Report Tab	See Expenditure Report Tab	
Leveraged Funds	Report total grants and other fundin matc	0	Explain if Measure D funds fully funding all projects.
Amount of competitive grants secured using Measure D as match	\$0.00	\$0.00	Measure D funds were not used to match grants in this cycle

#### Measure D Maintenance of Effort (MOE) Baseline Calculation Form - As of June 30, 2022

Jurisdiction: County of Santa Cruz

						BASE	ELINE = pre-Measur	e D
	_	Total Expenditure by Year						
REVENUES - Enter the total revenues expended in previous Fiscal Years (for transportation) from all local sources and state/fed formula programs.	FY21/22	FY20/21	FY19/20	FY18/19	FY17/18	FY16/17	FY15/16	FY14/15
Taxes	\$5,122,576	\$4,514,507	\$4,695,419	\$5,767,874	\$4,045,700	\$5,329,430	\$4,278,404	\$5,369,56
Measure D	\$3,552,762	\$3,693,317	\$2,880,419	\$3,243,303	\$2,969,212	\$0	\$0	\$
Licenses, Permit, & Franchises	\$282,742	\$228,304	\$243,117	\$395,558	\$302,160	\$258,029	\$207,125	\$166,12
Use of Money & Property	(\$40,712)	(\$55,050)	(\$73,825)	(\$245,169)	(\$85,222)	\$24,411	\$16,344	\$27,68
Intergovernmental Revenue ~ Gas Tax	\$11,920,779	\$10,915,655	\$10,740,736	\$10,458,777	\$6,667,049	\$5,525,445	\$6,063,022	\$7,899,19
Intergovernmental Revenue	\$14,491,695	\$24,981,128	\$14,381,430	\$23,633,892	\$12,779,585	\$16,986,331	\$8,656,523	\$10,426,83
Charges for Current Services	\$1,701,487	\$2,209,881	\$1,424,259	\$915,202	\$1,858,767	\$482,971	\$328,253	\$25,35
Miscellaneous Revenues	\$722,940	\$1,055,888	\$42,533	\$547,416	\$20,449	\$208,973	\$15,593	\$52,42
Other Financing Sources	\$4,621,617	\$3,433,465	\$8,111,230	\$660,160	\$1,000,000	\$0	\$0	\$
Other Financing Sources - Beginning Fund Balance	\$2,634,114	\$13,895,907	\$5,786,387	(\$2,241,063)	\$2,295,411	\$5,678,712	\$5,957,925	\$6,135,09
Annual Total Revenues	\$45,009,999	\$64,873,002	\$48,231,705	\$43,135,950	\$31,853,111	\$34,494,302	\$25,523,189	\$30,102,28
Beginning Fund Balance	(\$2,634,114)	(\$13,895,907)	(\$5,786,387)	\$2,241,063	(\$2,295,411)	(\$5,678,712)	(\$5,957,925)	(\$6,135,095)
MEASURE D REVENUE	(\$3,552,762)	(\$3,693,317)	(\$2,880,419)	(\$3,243,303)	(\$2,969,212)			
HUTA	(\$11,920,779)	(\$10,915,655)	(\$10,740,736)	(\$10,458,777)	(\$6,667,049)	(\$5,525,445)	(\$6,063,022)	(\$7,899,193
ST-RSTPX RG SRF TRNSP PRG EXCH	\$200,612	(\$4,700,216)	(\$1,339,942)	(\$2,110,983)	(\$315,062)	(\$1,360,562)	\$0	(\$2,697,354)
ST-STIP STATE TRANSP IMPRV PRG	(\$1,931,443)	(\$2,051,806)	\$0	\$0	(\$156,522)	(\$1,282,044)	(\$850,000)	\$0
ST-NATURAL DISASTER ASSISTANCE	(\$3,521,061)	(\$2,411,543)	(\$939,440)	(\$2,159,009)	\$15,927	(\$2,006,783)	(\$606,391)	(\$4,309)
ST-HOMEOWNERS' PROP TAX RELIEF	(\$4,462)	(\$4,487)	(\$4,522)	(\$4,527)	(\$4,555)	(\$4,625)	(\$4,656)	(\$4,650
ST-OTHR TAX RELIEF SUBVENTIONS	(\$259)	(\$228)	(\$143)	(\$347)	(\$260)	(\$153)	(\$152)	(\$178
	\$0	\$0	\$0	\$0	(\$45,000)	(\$405,000)	\$0	\$0
ST-COASTAL CONSERVANCY	70					•		
ST-COASTAL CONSERVANCY ST-OTHER	\$1,461,481	(\$134,119)	(\$10,159)	(\$651,111)	(\$999,933)	(\$1,367,953)	(\$97,165)	(\$12,000
		(\$134,119) \$0	(\$10,159) (\$19,024)	(\$651,111) \$0	(\$999,933) \$0	(\$1,367,953) \$0	(\$97,165) \$0	(\$12,000 <sub>)</sub> (\$24,380 <sub>)</sub>

(\$495,284)

(\$4,313,963)

(\$205,322)

(\$362,951)

(\$671,683)

(\$2,848,713)

(\$1,955,110)

(\$3,770,642)

(\$2,566,756)

\$182,385

(\$513,029)

(\$1,697,589)

\$0

(\$2,938,213)

(\$432,933)

(\$184,246)

(\$696,484)

(\$3,129,225)

(\$467,494)

(\$55,915)

(\$2,529,293)

(\$104,350)

(\$89,905)

(\$493,948)

FED-HAZARD ELIMINATION SAFETY

FED-FEMA

FED-HBRR

Annual Excluded Revenue
INSURANCE PROCEEDS
RDA PASS-THROUGHS
CONTR FR OTHER GOVT AGENCIES
FED-OTHER
FED-MISC GRANTS

\$0	\$0	\$0	\$0	\$49,959	(\$145,060)	\$0	\$0
\$0	\$0	\$0	(\$39,995)	(\$244,187)	(\$210,878)	\$0	\$0
(\$22,000)	\$0	\$0	\$0	(\$98,042)	(\$3,749,107)	(\$532,162)	(\$200,000)
(\$3,983)	(\$2,444)	(\$2,545)	(\$3,901)	(\$2,309)	(\$2,327)	(\$2,396)	(\$1,721)
(\$1,195,372)	\$2,330,655	(\$799,873)	(\$1,146,382)	\$0	(\$1,128,394)	(\$2,881,000)	(\$5,433,182)
(\$32,274,536)	(\$53,161,194)	(\$33,166,648)	(\$34,471,362)	(\$24,386,444)	(\$27,865,675)	(\$20,352,657)	(\$23,811,500)
\$12,735,463	\$11,711,808	\$15,065,057	\$8,664,589	\$7,466,667	\$6,628,627	\$5,170,533	\$6,290,781

Annual MOE Revenue

\$6,029,980

Expenditures - Enter amount expended and amounts spent on various transportation purposes in previous Fiscal Years.	FY21/22	FY20/21	FY19/20	FY18/19	FY17/18	FY16/17	FY15/16	FY14/15
Adminstrative Expense	\$463,903	\$1,260,582	\$173,960	\$47,066	\$15,798	\$109,326	\$112,719	\$54,354
Undistributed Engineering	\$347,812	\$660,490	\$305,317	(\$124,017)	\$904,910	\$260,982	\$363,683	\$421,663
Road Reconstruction	\$2,608,838	\$11,200,635	\$5,217,896	\$8,303,628	\$1,181,423	\$996,349	\$2,559,956	\$673,959
Ped Ways & Bike Paths - Construction	\$3,136,970	\$268,986	\$160,163	\$1,458,460	\$6,239,505	\$3,913,260	\$260,372	\$1,070,467
Storm Drains Construction	\$300,804	\$472,557	\$509,557	\$228,583	\$351,200	\$138,248	\$477,802	\$264,427
Storm Damage Construction	\$16,607,619	\$26,290,862	\$13,911,929	\$12,413,319	\$14,592,116	\$11,942,771	\$2,226,493	\$6,330,338
Signals,Safety - Construction	\$2,005,654	\$4,942,030	\$1,744,239	\$3,760,362	\$1,539,936	\$2,565,300	\$2,161,219	\$1,715,444
Right of Way	\$69,438	\$13,164	\$13,841	\$3,368	\$3,987	\$6,816	\$19,778	\$11,683
Roads Lights & Traffic Signals	\$758,081	\$807,502	\$772,280	\$766,363	\$726,783	\$810,577	\$763,026	\$903,968
Road Patching	\$797,382	\$586,888	\$1,021,853	\$941,798	\$1,179,923	\$537,303	\$514,066	\$646,602
Ped Ways & Bike Paths - Maintenance	\$0	\$105,072	\$148,329	\$187,808	\$0	\$0	\$0	\$0
Paving Management	\$0	\$0	\$0	\$0	\$0	\$234,685	\$729,030	\$4,110,196
Storm Damage - Maintenance	\$534,067	\$544,033	\$1,764,593	\$143,401	\$1,260,412	\$5,227,841	\$748,380	\$1,286,834
Other Road Maintenance	\$8,808,936	\$17,073,246	\$8,576,844	\$9,204,423	\$6,643,336	\$5,344,222	\$8,587,099	\$5,852,701
Aid to Other Government Agencies	\$14,546	\$15,000	\$15,000	\$15,000	\$11,836	\$111,211	\$10,120	\$9,657
Non Road Reimbursable Work (Approps for Continegencies)	\$0	\$0	\$0	\$0	\$0	\$0	\$310,734	\$792,063
GASB 84 Required Prior Period Adjustment	\$0	(2,002,158)	\$0	\$0	\$0	\$0	\$0	\$0
Total Expenditures	\$36,454,049	\$62,238,888	\$34,335,802	\$37,349,563	\$34,651,165	\$32,198,891	\$19,844,477	\$24,144,355

Source/location of supporting budget or fiscal statement documentation.

All amounts tie to the Annual Road Report as filed with California State Controller's Office

tifica	

I hereby certify that the County of Santa Cruz has budgeted and will meet the Maintenance of Effort requirement for Fiscal Year 2021-22 .

Dep. ....ECAF121B1F8143F., ...ature Date

<sup>\*</sup>Funding sources excluded from MOE calculation are listed for information purposes and will make it easier to reconcile this report against annual budgets. Excluded sources include special, non-formula, competitive grants, and/or past revenues carried over for special proejcts and/or emergencies. This includes one-time grants - such as RSTP/STBG, STIP, ATP, ARRA, FEMA, HSIP, FTA5310, No & Low Emission Bus program.





## **Independent Office of Audits and Investigations**

December 31, 2021

Transmitted via email

Matt Machado Director Department of Public Works County of Santa Cruz 701 Ocean Street, Room 410 Santa Cruz, CA 95060

## Indirect Cost Rate Proposal Acceptance – County of Santa Cruz, Department of Public Works

The Independent Office of Audits and Investigations (IOAI) received the County of Santa Cruz, Department of Public Works' (County) Indirect Cost Rate Proposal (ICRP) for fiscal year (FY) 2021/22 on December 3, 2021.

The County is authorized to use the fixed rate of 49.21 percent of total direct salaries and wages, plus fringe benefits for billing FY 2021/22 indirect costs to the California Department of Transportation.

Acceptance of the rate is based on the understanding a carry forward provision applies, and no adjustment will be made to previously approved rates. IOAI did not perform an audit of the ICRP. The ICRP may be audited in the future.

Acceptance is also based on the understanding the County agrees to provide subsequent reimbursement if the ICRP is later found to have included unallowable costs, as specified by law, regulation, or the terms and conditions of state or federal awards.

Please retain a copy of this letter for your files. If you have any questions, please contact Luisa Ruvalcaba, Audit Manager, at <a href="ICAP-ICRP@dot.ca.gov">ICAP-ICRP@dot.ca.gov</a>.

Sincerely,

Luisa Ruvalcaba

for

Fabiola Torres, Audit Chief

Mat Machado December 31, 2021 Page 2

#### Enclosure:

**Submission Certification** 

- c: Italo Jimenez, Department Fiscal Officer, Department of Public Works, County of Santa Cruz
  - Reinie Jones, District Local Assistance Engineer, District 5, California Department of Transportation
  - Gilbert Petrissans, Chief, Division of Accounting, California Department of Transportation
  - Rodney Whitfield, Director, Financial Services, Federal Highway Administration Grace Regidor, Transportation Finance Specialist, Financial Services, Federal Highway Administration
  - Jonathan Cox, Audit Manager, Planning and Modal, Independent Office of Audits and Investigations
  - Luisa Ruvalcaba, Audit Manager, Planning and Modal, Independent Office of Audits and Investigations



#### FIXED WITH CARRYFORWARD ICAP/ICRP SUBMISSION CERTIFICATION

LOCAL GOVERNMENT AGENCY: County of Santa Cruz Department of Public Works

## **Indirect Cost Rate** FISCAL YEAR FY2022

The indirect cost rate plan contained herein is for use on grants, contracts and other agreements with the Federal Government and the California Department of Transportation (Department), subject to the provisions in Section II. This rate(s) was prepared by the County of Santa Cruz Department of Public Works and accepted by the Independent Office of Audits and Investigations (IOAI).

**Note:** For entities with multiple tier rates, please include a worksheet with the information below as an attachment to this certification.

#### SECTION 1: Rates:

Rate Type	Effective Period	Rate	Applicable To	Identify Base
Fixed with Carryforward*	7/1/21 to 6/30/22	49.21%	All Programs	Total Direct Salaries and Wages plus fringe benefits
Rate Type	Effective Period	Rate	Applicable To	Identify Base
Fringe Benefit (if applicable)*				

#### \*A Fringe Benefit Rate is only required if you intend to use an additional rate, a separate fringe benefit rate.

[A proposed fringe benefit rate computation should accompany the ICAP/ICRP if it is not approved as part of the LGA's central service cost allocation plan. A fringe benefit rate is not required for Agencies that specifically identify fringe benefit costs to individual employees.]

#### **SECTION 2: General Provisions:**

#### A. Limitations:

The rate(s) in this Agreement is subject to any statutory or administrative limitations and applies to a given grant, contract, or other agreement only to the extent that funds are available. Acceptance of the rate(s) is subject to the following conditions: (1) Only costs incurred by the LGA were included in its indirect cost pool as finally accepted; such costs are legal obligations of the LGA and are allowable under the governing cost principles; (2) The same costs that have been treated as indirect costs are not claimed as direct costs; (3) Similar types of costs have been accorded consistent accounting treatment; (4) The information provided by the LGA which was used to establish the rate(s) is not later found to be materially incomplete or inaccurate by the Federal Government or the IOAI. In such situations the rate(s) would be subject to renegotiation at the discretion of the Federal Government or the IOAI; (5) Prior actual costs used in the calculation of the approved rate(s) are contained in the LGA's Single Audit which was prepared in accordance with 2 CFR 200. If a Single Audit is not required to be performed, then audited financial statements should be used to support the prior actual costs; and, (6) The rate(s) is based on an estimate of the costs to be incurred during the period.

#### **B. Accounting Changes:**

This Agreement is based on the accounting system purported by the LGA to be in effect during the Agreement period. Changes to the method of accounting for costs which affect the amount of reimbursement resulting from the use of this Agreement require prior approval of the authorized representative of the cognizant agency. Such changes include, but are not limited to, changes in the charging of a particular type of cost from indirect to direct. Failure to obtain approval may result in cost disallowances.

#### C. Fixed Rate with CarryForward:

The fixed rate(s) used in this Agreement is based on an estimate of the costs for the period(s) covered by the rate(s).

For fixed rates, when the actual costs for the period is determined by the LGA's audited financial statements – any differences between the application of the fixed rate(s) and actual costs will result in an over or under recovery of costs. The over or under recovery will be carried forward, as an adjustment to the calculation of the indirect cost rate(s), to the second fiscal year subsequent to the fiscal year covered by this plan

#### D. Audit Adjustments:

Immaterial adjustments resulting from the audit of information contained in this plan shall be compensated for in the subsequent indirect cost plans approved after the date of the audit adjustment. Material audit adjustments will require reimbursement from the LGA. For rates covering a future fiscal year, unallowable costs will be removed from the indirect cost pool(s) and the rate(s) appropriately adjusted.

#### E. Record Retention:

The proposal and all related documentation must be retained for audit in accordance with the record retention requirements of the State or Federal agreements for which the indirect rate(s) will be billed or for three years after the fiscal year for which the rate(s) is calculated, whichever is longer.

#### F. Use by Other Federal Agencies:

Authority to accept this agreement by the IOAI has been delegated by the Federal Highway Administration, California Division. The purpose of this acceptance is to permit the LGA to bill indirect costs to Title 23 funded projects administered by the Federal Department of Transportation (DOT).

The acceptance will also be used by the Department in state-only funded projects.

#### G. Other:

If any Federal contract, grant, or other agreement is reimbursing indirect costs by a means other than the accepted rate(s) in this Agreement, the LGA should (1) credit such costs to the affected programs, and (2) apply the accepted rate(s) to the appropriate base to identify the proper amount of indirect costs allocable to these programs.

#### H. Rate Calculation for Fixed Rate with Carryforward:

**Note:** For entities with multiple tier rates, please include a worksheet with all your rate calculations as an attachment to this certification.

	_		

FY <sup>22</sup> Budgeted/Estimated Indirect Costs  Carryforward from FY 20  Budgeted FY 22 Indirect Costs	\$\frac{13,589,020}{792,304}\$\$\\\\$\frac{14,381,324}{29,222,919}\$\$
FY 22 Budgeted Direct Salaries & Wages (or applicable base) plus fringe benefits	\$ 29,222,919
FY 22 Indirect Cost Rate	<u>49.21</u> %
FRINGE BENEFIT	
FY Budgeted/Estimated Costs	\$
Carryforward from FY	\$
Budgeted FY Costs	\$
FYBudgeted Direct Salaries & Wages (or applicable base)	\$
FYFringe Benefit Rate	%

#### **CERTIFICATION OF INDIRECT COSTS**

This is to certify that I, <a href="Italo Jimenez">Italo Jimenez</a>, have reviewed the indirect cost rate proposal submitted herewith and to the best of my knowledge and belief:

- All costs included in the proposal to establish billing of an indirect cost rate(s) for fiscal year 2022
   (July 1, 2021 to June 30, 2022 ) are allowable in accordance with the requirements of the Federal and State award(s) to which they apply and 2 Code of Federal Regulations (CFR), Part 200, "Cost Principles", Subpart E, and Appendices V & VII for State, Local, and Indian Tribal Governments. Unallowable costs have been adjusted for in allocating costs as indicated in the cost allocation plan.
- All costs included in this proposal are properly allocable to Federal and State awards on the basis
  of a beneficial or causal relationship between the expenses incurred and the agreements to which
  they are allocated in accordance with applicable requirements. Further, the same costs that have
  been treated as indirect costs have not been claimed as direct costs. Similar types of costs have
  been accounted for consistently and the Federal Government and the IOAI will be notified of any
  accounting changes that would affect the fixed, final, or predetermined rate(s).
- I understand that during the predetermined (or extension) period, there will be no changes to the ICAP/ICRP calculation methodology used, no changes to our financial management system (i.e. change in processes, or in accounting software), and no substantial changes to our organizational structure and program(s).
- I understand that if a rate extension is granted, I may not request a rate review until the extension period ends and that at the end of the extension period, I must re-apply to develop and negotiate a rate(s).

Docusign Envelope ID: 9C358432-ABA5-464C-8BDD-8A2FA3F053F1 ong with all supporting documentation from which the proposed rates are developed must be retained for audit in accordance with the record retention requirements of the State or Federal agreements for which the indirect rate(s) will be billed or for three years after the fiscal year for which the rate(s) is calculated, whichever is longer.

• Additionally, I understand that in accordance with 2 CFR, Part 200, Appendix VII, refunds shall be made if proposals are later found to have included costs that are unallowable as specified by law or regulation, as identified in Subsection 200.420 to this part, or by the terms and conditions of Federal and State award, or are unallowable because they are clearly not allocable to Federal or State awards. These adjustments or refunds will be made regardless of the type of rate(s) negotiated (predetermined, final, fixed or provisional). For rates covering a future fiscal year (i.e. extended rates), the unallowable costs will be removed from the indirect cost pool(s) and the rate(s) appropriately adjusted for all fiscal years covered by the extension.

I acknowledge as a representative of County of Santa Cruz Department of Public Works that the proper use and application of the indirect rate contained in this indirect cost rate proposal is the responsibility of the County of Santa Cruz Department of Public Works and such use may be subject to audit by the IOAI or Federal Highway Administration. Failure to cooperate with an audit can result in the withdrawal of IOAI acceptance and require immediate reimbursement of previously reimbursed indirect costs.

I declare that the foregoing is true and correct.	DocuSigned by:
Government Unit: County of Santa Cruz Department of Public Works	Signature:
Signature:	(Sign in blue ink only)
(Sign in blue ink only)	Prepared By:
Reviewed, Approved, and Submitted by:	Name of Official: Italo Jimenez
Name of Official: Matt Machado	Title: Department Fiscal Officer
Title: Director of Public Works	Telephone No.: 831-454-2798
Date of Execution:	Italo.Jimenez@santacruzcounty.us Email:
Email: Matt.Machado@santacruzcounty.us	

#### INDIRECT COST RATE(S) SUBMISSION ACCEPTANCE

The IOAI has received this ICAP/ICRP and accepts the plan for billing and reimbursement purposes.

Luisa Ruvalcaba	for	Accepted by: Fabiola Torres
Signature		Chief Planning and Modal Office Independent Office of Audits and Investigations
Date: 12/31/21		(916) 704-3628



## COUNTY OF SANTA CRUZ DEPARTMENT OF COMMUNITY DEVELOPMENT AND INFRASTRUCTURE

701 Ocean Street – 4<sup>th</sup> Floor, Santa Cruz, CA 95060 Phone: (831) 454-2160 Fax: (831) 454-2385

# MEASURE D FUNDING UPDATED 5 YEAR PLAN

**JUNE 2022** 



COUNTY OF SANTA CRUZ DEPARTMENT OF COMMUNITY DEVELOPMENT AND INFRASTRUCTURE ROAD OPERATIONS ENGINEERING DIVISION

#### **MEASURE D - GENERAL EXPENDITURES**

#### Description

\$20,000 Each Year for Safe Routes to Schools (to be used for bike/ped education at schools)

\$400,000 - One Time amont for Green Valley Rd Multipurpose Path in 2023 - part of local match requirement

#### Added Work Note:

Black text indicates original 5-yr plan work, approximately 2 years of original work remaining (through 2024) Blue Italics indicate work added to plan in 2020 or later

#### **ROAD RESURFACING PROGRAM:**

This item will be used to track Measure D resurfacing work for streets not listed in the plan.

	District 1		
FY 22/23 FUNDING SHARE = \$1,400,000 (GREEN = 2023 PROPOSED PROJECT)			
Road Name Beginning Location End Location			
EAST CLIFF DRIVE	12TH AV	17TH AV	
PORTOLA DRIVE	17TH AV	26TH AV	
RAIL TRAIL - SEGMENT 9 FUNDING MATCH (\$1.5 MILLION)			
DISTRICT 1 ROAD RESURFACING PROGRAM			

District 2			
FY 22/23 FUNDING SHARE = \$1,500,000 (GREEN = 2023 PROPOSED PROJECT)			
Road Name	Beginning Location	End Location	
OCEANVIEW DR SB	HILLVIEW WY	ECM	
OCEANVIEW DR NB	HILLVIEW WY	SAN ANDREAS RD	
HILLVIEW WY	OCEANVIEW DR	S END	
HILLVIEW WY (CIRCLE)	HILLVIEW WY	HILLVIEW WY	
HOLIDAY DR	HILLVIEW WY	N END	
HILLCREST DR	STATE PARK DR	MAR VISTA DR	
COATES DR	HILLCREST DR	SEACLIFF DR	
SEACLIFF DR (N)	STATE PARK DR	WAR VISTA DR	
PARK DR	COATES DR	HILLEREST DR	
BEACHGATE WY	COATES DR	W SEACHEE DR	
BEACHGATE WY	W SEACLIFF DR	HILLCREST DR	
LONA PI	W SEACLIFF DR	PARK OR	
NORTH AV	CENTER AV	EAST EDGE OF EAST ST	
SEA TERRACE WY	SEACLIFF DR	SEACLIFF DR	
CENTER AV	BROADWAY	EL CAMINO DEL MAR	
SEA CLIFF DR	SPRECKLES DR	SANTA CLARA AV	
KELP LN	EL CAMINO DEL MAR E	SEACLIFF DR	
MODERNIA DE LA LICENTE DE LA L	um num um	SEACH FILE	
CREEN VALLEY OR	50 <sup>1</sup> N/O POULTRY LN	CASCERIA DO	
CEA MEM DD		LAAAAADA DD	
SEA VIEW DR	CLIFF DR	LAMANDA DR	
ELVA DR	MARTIN DR	CLIFF DR	
TOWNSEND DR	RIO DEL MAR BL	TOLEDO DR	
EAST TOWNSEND DR	TOLEDO DR	CLIFF DR	
KINGSBURY DR	TOWNSEND DR	MARTIN DR	
APPLETON DR	CLIFF DR	TOWNSEND DR	
FARLEY DR	TOWNSEND DR	CLIFF DR	
KENNETH DR	CLIFF DR	TOWNSEND DR	
BALDWIN DR	TOWNSEND DR	SEA VIEW DR	
LAMANDA DR	SEA VIEW DR	TOWNSEND DR	
MIRADA DR	TOWNSEND DR	CLIFF DR	
BAY VIEW DR	TOWNSEND DR	CLIFF DR	
GRANADA DR	BAY VIEW DR	TOWNSEND DR	
TOLEDO DR	TOWNSEND DR	BAY VIEW DR	
ROBIN DR	E END	N END	
SANDPIPER LN	BEACH PINES DR	W CNR	
DOVEWOOD LN	ROBIN DR	W END	
SANDALWOOD DR	W END	MEADOWLARK LN	
BEACH PINES DR	RIO DEL MAR BL	SANDALWOOD DR	
MEADOWLARK LN	ROBIN DR	RIO DEL MAR	
BRYCE CT	MEADOWLARK LN	END	
TROUT GULCH RD		ECM	
	VALENCIA RD		

2022 Note: Green Valley Rd added for Districs 2 & 4 to resurface concurrent with 2023 path project

District 3		
FY 22/23 FUNDING SHARE = \$500,000 (GREEN = 2023 PROPOSED PROJECT)		
Road Name	Beginning Location	End Location
SWANTON RD	HWY 1 (SOUTH)	MOLINO CREEK
SWANTON RD	MOLINO CREEK	POST MILE 1.48
SWANTON RD	POST MILE 1.48	ARCHIBALD CREEK
SWANTON RD	ARCHIBALD CREEK	BIG CREEK BR
SWANTON RD	BIG CREEK BR	SWANTON VIEW RD
SWANTON RD	SWANTON VIEW RD	MILL CREEK BR
SWANTON RD	MILL CREEK BR	SCOTT CREEK BR
EMPIRE GRADE	(PROJECT LIMITS TO BE DET	ERMINED)
DISTRICT 3 ROAD RESURFACING PROGRAM		
Recommendation: Bank Funding toward one large project on Swanton Road		

#### **District 4**

#### FY 22/23 FUNDING SHARE = \$400,000 (GREEN = 2023 PROPOSED PROJECT)

(Combine with Previously Banked Funding from 21/22 Cycle for 2023 Project)

Road Name	<b>Beginning Location</b>	End Location
PAULSEN RD	GREEN VALLEY RD	PAULSEN BRIDGE
GREEN VALLEY RD	HOLOHAN RD	DEVON LN
GREEN VALLEY RD	50' N/O POULTRY LN	CASSERLY RD
MURPHY'S CROSSING	HWY 129	N. END OF MURPHY RD BRIDGE
DISTRICT 4 ROAD RESURFACE	ING PROGRAM	

<u>Added Work</u>: Blue Italics indicate new work added in 2020 or later

2022 Note: Green Valley Rd added for Districs 2 & 4 to resurface concurrent with 2023 path project

District 5			
FY 22/23 FUNDING SHARE = \$1,200,000 (GREEN = 2023 PROPOSED PROJECT)			
Road Name	Beginning Location	End Location	
LA CUESTA DR	SCOTTS VALLEY CITY LIMITS	CANEPA DR	
CANEPA DR	LA CUESTA DR	ELENA DR	
ELENA DR	CANEPA DR	N END	
MIRAFLORES RD	LA CUESTA DR	W END	
EL SERENO DR	LA CUESTA DR	ECM/250 EL SERENO	
ALTENITAS RD	LA CUESTA DR	SCOTTS VALLEY CITY LIMITS	
QUAIL HOLLOW RD	GLEN ARBOR RD	E ZAYANTE RD	
COOPER ST	FELTON EMPIRE RD	CLEARVIEW PL	
ASHLEY ST	FELTON EMPIRE RD	FARMER ST	
BLAIR ST	COOPER ST	WRIGHT ST	
WRIGHT ST	BLAIR ST	ECM/PVT SIGN	
CLEARVIEW PL	COOPER ST	W END	
REDWOOD DR	HWY 9	HILLCREST DR	
PLATEAU DR	LAUREL DR	REDWOOD DR	
VALLEY DR	REDWOOD DR	LAUREL DR	
LINCOLN WY	OAK AV		
		SAN LORENZO AV	
WASHINGTON WY	SAN LORENZO AV	OAK AV	
OAK AVE	HWY 9	LINCOLN WY	
JACKSON WAY	SAN LORENZO AV	PROSPECT AV	
PROSPECT AV	JACKSON WY	MCKINLEY WY	
MCKINLEY WY	PROSPECT AV	GOLD AV	
COVERED BRIDGE RD N	GRAHAM HILL RD	ECM/COVERED BRIDGE	
COVERED BRIDGE RD S	GRAHAM HILL RD	ECM/COVERED BRIDGE	
CONFERENCE DR	GRAHAM HILL RD	ROARING CAMP RD	
EL SOLYO HEIGHTS DR	HWY 9	HACIENDA WY	
EL SOLYO HEIGHTS DR	HACIENDA WY	ECM/PRIVATE RD SIGN	
HACIENDA WY	HILLVIEW DR (PVT)	ECM/JR HIGH SCHOOL	
HILLVIEW DR	EL SOLYO HGTS DR	ECM/7415 HILLVIEW DR	
CAPELLI DR	HACIENDA WY	SW END	
GLENGARRY RD	HWY 9	1375' W/ HWY 9	
GLENGARRY RD	1375' W/ HWY 9	ECM/PVT RD SIGN	
MARION AV	EDUARDO AV	QUAIL HOLLOW RD	
KESSLER DR	MARION AV	E END W END	
MARION CT	MARION AV		
ARENOSA LN EDUARDO AV	PEDRO AV	SW END SE END	
PEDRO AV	RANCHO RIO AV	ECM/769 PEDRO AV	
RANCHO RIO AV	NEWELL CREEK RD	PEDRO AV	
HALLSONS LN	RANCHO RIO AV	E END	
HART LN	RANCHO RIO AV	S END	
LARKSPUR ST	HWY 9	RIVERSIDE RD	
RIVERSIDE RD	LARKSPUR ST	FERN ST	
FERN ST	RIVERSIDE RD	RIVER ST	
IRWIN WY	SAN LORENZO BRIDGE	MILE 1.0	
IRWIN WY	MILE 1.0	HWY 9	
POOL DR	HWY 9	KINGS CREEK RD	
OLD COUNTY HWY	POOL DR	ECM/GUARDRAIL	
BLUE RIDGE DR	KINGS CREEK DR	ECM/POLE #800	
SYLVAN WY	BLUE RIDGE DR	ECM FOR #800	
KINGS CREEK RD	HWY 9	OLD COUNTY HWY	
DISTRICT 5 ROAD RESURFACING			



#### Santa Cruz County CA



## Agenda Item DOC-2022-646

Consider approval of the Measure D 5-Year Plan for 2022-23 Fiscal Year, and take related actions, as outlined in the memorandum of the Deputy CAO/Director of Community Development & Infrastructure

#### Information

**Department:** DPW: Road Operations **Sponsors:** Deputy CAO/Director of

Public Works Matt Machado

Category: DPW RDOPS - Board Letter Functions: Land Use & Community

Services

#### **Attachments**

Board Memo 2022 Measure D - 5 Year Plan

#### **Board Letter**

#### **Recommended Actions**

- 1) Consider approval of the Measure D 5-Year Plan for the 2022-23 Fiscal Year; and
- 2) Authorize Community Development and Infrastructure to submit a copy of the approved board package to the Santa Cruz County Regional Transportation Commission (SCCRTC).

#### **Executive Summary**

To receive Measure D Funding, the County must annually update its 5 Year Expenditure Plan. These updates must be approved by the Board at a public meeting, and proof of this approval must be provided to the SCCRTC.

#### **Background**

On November 8, 2016, Santa Cruz County voters passed Measure D, a one-half cent sales tax that funds transportation projects for a 30-year period. Included in the Measure was an Expenditure Plan (Plan) that specified the amount of funds and the types of projects that it would support. This funding will be managed and spent only in the County and cannot be taken away by the State or used for other projects. The three top priorities ranked by the community were maintenance and repair of County roadways, neighborhood resurfacing projects, and neighborhood safety projects.

Section 32A of the Measure D ordinance states that each agency receiving Measure D revenue shall hold a public hearing and adopt a five year program of projects including information about each of the projects to be funded with Measure D revenues. This five year plan is meant to be a continuous plan, updated each fiscal year. This item has been placed on the regular board agenda to satisfy the public hearing requirement of the ordinance.

#### **Analysis**

Attached for the Board's review and approval is the current proposed 5 year plan for the upcoming fiscal year. Upon approval by the board, the 5 Year Plan will be provided to the SCCRTC for inclusion in their overall Measure D Expenditure Plan.

The current SCCRTC funding projections for Fiscal Year 2022-23 are higher than previous projections and have been incorporated into the proposed Road Fund budget. These increased revenues combined with fund balances previous projects, lead to the 2023 proposed resurfacing project will have a total amount of approximately \$5,000,000.

The attached 5 year plan includes roads that were included in previous year's Measure D plans. One element that was added this year was a one-time set aside of \$400,000 for a local match for the Green Valley Multi-Use Path project, in addition to resurfacing Green Valley Road.

#### **Financial Impact**

The County's anticipation of revenue of Measure D funds as represented in the Proposed FY2022-23 Road Fund budget is \$3,668,209. This revenue along with previous year's fund balances creates a total available Measure D amount of approximately \$5,000,000 for implementing the 2023 Measure D Resurfacing project.

#### Body

#### **Strategic Plan Elements**

3.C (Local Roads), 6.C (County Infrastructure)

This funding will be directed toward road infrastructure repair projects, meeting strategic plan objectives by maintaining County road infrastructure.

#### Meeting History

1 20 2022 0:00 AM Video	Board of	Deguler Meeting
Jun 28, 2022 9:00 AM Video	Supervisors	Regular Meeting

Recommended Actions

- 1) Considered approval of the Measure D 5-Year Plan for the 2022-23 Fiscal Year; and
- 2) Authorized Community Development and Infrastructure to submit a copy of the approved board package to the Santa Cruz County Regional Transportation Commission (SCCRTC).

RESULT: AUTHORIZED [UNANIMOUS]

MOVER: Bruce McPherson, Fifth District Supervisor SECONDER: Greg Caput, Fourth District Supervisor

AYES: Manu Koenig, Zach Friend, Ryan Coonerty, Greg Caput, Bruce McPherson

#### Discussion



Powered by **Granicus** 

## **COUNTY OF SANTA CRUZ**



## **DESIGN CRITERIA**

## CONTAINING STANDARDS FOR THE CONSTRUCTION OF

STREETS
STORM DRAINS
SANITARY SEWERS
WATER SYSTEMS
DRIVEWAYS

## WITHIN THE UNINCORPORATED PORTION OF SANTA CRUZ COUNTY

#### APPLICABILITY

By reference, Public Works also means the Department of Public Works, DPW, CDI, Community Development and Infrastructure Department, and Community Development and Infrastructure. These terms may be used interchangeably throughout this document. The Director of Community Development and Infrastructure shall herein be referred to as the Director.

The *Design Criteria* standards contained herein, in addition to the latest edition of Caltrans *Standard Specifications* and *Standard Plans*, are minimum requirements for development within the unincorporated areas of Santa Cruz County. In the event of conflict, this *Design Criteria* shall control over Caltrans *Standard Specifications* and/or *Standard Plans*. In addition to being required standards for subdivision development, these standards shall apply to all other forms of development under the jurisdiction of the County Public Works, including but not limited to building permits, discretionary permits, encroachment permits, storm drainage improvements, and water and sewer line construction in County Service Areas and Sanitation Districts.

#### By reference, the Pleasure Point Community Plan is incorporated into this Design Criteria.

By reference, this *Design Criteria* is incorporated as part of the subdivision ordinance as set forth in the Santa Cruz County Code. Exceptions and/or conditional exceptions for subdivisions may be authorized by the approving body and must be reflected in the development use permit and/or the tentative map approval conditions.

The standards included in this *Design Criteria* are intended to comply with all applicable portions of the Americans with Disabilities Act and of Title 24, the State of California Administrative Code. Questions regarding compliance with these laws or the relationship of these laws to the standards contained herein should be directed to Public Works, by mail at 701 Ocean Street, Room 410, Santa Cruz, California 95060, or by telephone at (831) 454-2160.

#### General Announcement

The County of Santa Cruz does not discriminate on the basis of disability, and no person shall, by reason of a disability, be denied the benefits of its services, programs, or activities. Information concerning the provisions of the Americans with Disabilities Act of 1990, and the rights provided thereunder, are available from the ADA Coordinator at (831) 454-2160, TDD number (831) 454-2123.

A Class A – General Engineering Contractors License from the Contractors State License Board (CSLB) shall be required for all Public Works Capital Improvement Projects, sub-division improvements, and work requiring an encroachment permit. The Director may waive or modify this requirement at their discretion.

Inspection requests shall be coordinated with the respective Public Works section and 48-hour minimum notice shall be provided.



#### **Contents**

PART 1. GENERAL	1
Section A – Improvement Plan Preparation	2
Section B – Improvement Plan Processing	3
Section C – Erosion Control Requirements	
Figure G-1: Typical Sheet Layout for Improvement Plans	6
Figure G-2: Agency Approval Blocks On Land Division Improvements Plans	
Figure G-3: Agency Approval Blocks on Commercial Development Improvement Plans	8
PART 2. STREET DESIGN	0
Section A – Street Widths	
Section B – Street Alignment and Grades	
Section C – Structural Section	
Section D – Grading	
Section E – Planting	
Section F – Curbs, Gutters, and Sidewalks	
Section G – Minor Land Division Road Requirements	
Section H – Landscaping	
Section I – Curb Ramps	
Section J – Inlet Location	
Section K – Survey Monument Boxes	16
Section L – Placement of Utility Poles, Fire Hydrants, and OtherRoadside Facilities	
Section M – Street Lighting	
Section N – Retaining Walls	17
Section O – Physical Speed Control Devices (Road Bumps and Speed Tables)	17
Section P – Street Plan Lines	
Figure ST-1a (1 of 2): Geometric Cross-Sections	20
Figure ST-1a (2 of 2): Geometric Cross-Sections	
Figure ST-1b (1 of 3): Standard Public Street Widths	
Figure ST-1b (2 of 3): Standard Public Street Widths	
Figure ST 1b (3 of 3): Standard Public Street Widths	
Figure ST-2: General Street Requirements	
Figure ST-3: Minimum Landscape Clearances	
Figure ST-4a: Curb, Gutter, Sidewalk and Dike Details	
Figure ST-4b: Under Sidewalk Drain	
Figure ST-5: Concrete Cross Gutter	
Figure ST-6a: Typical Driveway Depression	
Figure ST-6b: Driveway Curb Depression, Standard Separated Sidewalk and Rolled (Type Curb	
Figure ST-6c: Driveway Curb Depression, 1.2 m and 1.8 m Sidewalk	
Figure ST-7: Road Barricade	
Figure ST-8a: Curb Ramp Type A	
Figure ST-8b: Curb Ramp Type B	
Figure ST-8c: Curb Ramp Type C	
Figure ST-8d: Curb Ramp Type D	
Figure ST-8e: Curb Ramp Type E	

Figure ST-9a: Tree Planting in Tree Well or Planting Strip	
Figure ST-9b: Tree Planting in Landscape Area	
Figure ST-10: Resurfacing Conforms	41
Figure ST-11a: Standard Street Monument	
Figure ST-11b: Install Street Monument Box Over Existing Monument	43
Figure ST-12: Sidewalk Transition at Obstruction	
Figure ST-13a: Physical Speed Control Devices (Road Bumps)	45
Figure ST-13b: Physical Speed Control Devices (Speed Tables)	
Figure ST-14: Transition From Contiguous to Separated Sidewalk	
1 - g-420 = 1 1 1 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
DA DE A CEODA GUA EED MANA CENTENTE	40
PART 3. STORMWATER MANAGEMENT	
Section A – General Information	
Section B – Acronyms	
Section C – Definitions	
Section D – Small, Medium and Large Project Requirements	
Section E – Source Control Measures	
Section F – Right-of-Way Easement Dedications	
Section G – On-Site Detention of Stormwater Runoff	
Section H – On-Site Retention of Stormwater Runoff	
Section I – Hydrology-Minimum Design Requirements	
Section J – Hydraulic Requirements	
Section K – Stormwater Facilities	
Section L – Figures	
Figure SWM-1: 10-Year Runoff Coefficients	
Figure SWM-2: Rainfall Intensity Isopleths	
Figure SWM-3: Rainfall Intensity - Duration Curves	
Figure SWM-4: Time of Concentration Nomograph	
Figure SWM-5: Pipe and Channel Roughness Coefficients	
Figure SWM-6: Drainage System Calculation Sheet	
Figure SWM-7: Instruction for Drainage System Calculations	
Figure SWM-8a: County Standard GO Inlet	
Figure SWM-8b: Frame and Grate for GO Inlet	
Figure SWM-9: Pipe Connection to Existing Inlet	
Figure SWM-10: Storm Drain Manhole	
Figure SWM-11: Reserved	
Figure SWM-12: Reserved	
Figure SWM-13: Reserved	
Figure SWM-14: Reserved	
Figure SWM-15a: Detention Storage Volume Graph	
Figure SWM-15b: Detention Storage Volume Graph	
Figure SWM-15c: Detention Storage Volume Graph	
Figure SWM-15d: Detention Storage Volume Graph	
Figure SWM-16: Detention Volume Design Example	
Figure SWM-17: Sample Detention Calculation Form	
Figure SWM-18: Selection of Perforated Pipe Length	
Figure SWM-19a: Estimated Velocity Attained for Overland Flows	
Figure SWM-19b: Permissible Velocity for Bare Soils	
Figure SWM-20: Water Supply Watershed Detention Storage Volume	
Figure SWM-21: Retention by the Slope Infiltration Method	
Figure SWM-22: Sample Retention Calculation Form	
Figure SWM-23: Retention by the Storage Percolation Method	
Figure SWM-24: Sample Retention Calculation Form	114

Figure SWM-25A: Private Stormwater Maintenance Agreement	
Figure SWM-25B: Private Stormwater Maintenance Agreement	116
Section M- Design References	
Appendix A: Project Information & Threshold Determination Form	119
Appendix B: Small Project Submittal Requirements	120
Appendix C: Medium Project Submittal Requirements	
Appendix D: Large Project Submittal Requirements	
PART 4. SANITARY SEWER DESIGN	
Section A – Submittal Requirements	
Section B – Reference Manuals	
Section C – Design Flow Rates	
Section D – Design of Sewer Systems	
Section E – Sewer Easement Requirements	135
Section F – Sewer Plan Layout	135
Section G – Lift Stations	135
Section H – Clarifiers, Interceptors, and Traps	136
Section I – Construction Standards	137
Section J – Construction Specifications	140
Section K – Glossary	146
Figure SS-1: Design Flow Graph	147
Figure SS-2: Sanitary Sewer Main & Lateral Standard Trench Backfill	148
Figure SS-3: County Criteria for Sewer Layouts	149
Figure SS-4: Standard Main Manhole 16" or Smaller Lines	150
Figure SS-5: Standard Main Manhole 18" or Larger Lines	151
Figure SS-6: Outside Drop Manhole Connection	152
Figure SS-7: Cul-de-sac Manhole	153
Figure SS-8: Reserved	154
Figure SS-9: Reserved	155
Figure SS-10: Standard Cleanout	156
Figure SS-11: Concrete Encasement - Slurry Cap	157
Figure SS-12: Sewer Lateral Connection Details	158
Figure SS-13: Residential Sewage Pump Station	159
Figure SS-14: Backflow Preventive Devices	160
Figure SS-15: Lateral Abandonment Details	161
Figure SS-16: Reserved	162
Figure SS-17: Reserved	163
Figure SS-18: Reserved	
Figure SS-19: Reserved	165
Figure SS-20: Reserved	166
Figure SS-21: Sewer Lateral or Main Repair	167
Figure SS-22: Industrial Waste Sampling Manhole	
Figure SS-23A: Cast Iron Manhole Cover	169
Figure SS-23B: Composite Manhole Cover	170
Figure SS-24A: Cast Iron Manhole Frame	171
Figure SS-24B: Composite Manhole Frame	172
DADT 5 WATED CYCTEMS	172
PART 5. WATER SYSTEMS	
Section A – Purpose of Water Standards	
Section B – Domestic Water System	
Section C – Use of Existing Domestic Water Systems - Availability and Capability	
Section D – Use of Existing Domestic Water Systems - Quality Standards	
Section E – Use of Individual Springs or Wells	1/5

Section F – Water System Improvement Plans	175
Section G – Quantity of Water for Domestic Service	175
Section H – Continuity of Service	175
Section I – System Pressure and Facilities Requirements	176
Section J – Distribution System Requirements	177
Section K – Water Treatment	182
Section L – Abandoned Wells	183
Figure W-1: Maximum Demand Graphs	184
Figure W-2: Maximum Demand Graphs	185
Figure W-3: Storage Capacity Graphs	186
Figure W-4: Storage Capacity Graphs	187
Figure W-5A: Standard Water Service Connection	188
Figure W-5B: Backflow Prevention Assembly	189
Figure W-5C: Combination 2-inch Fire and Domestic Service Installation	190
Figure W-5D: Domestic and Fire Combination Service Installation	191
Figure W-6: Standard 3" and Larger Fire Service Installation	
Figure W-7: Standard Fire Hydrant Installation	193
Figure W-8: Water Meter Box Installation	194
PART 6. ENCROACHMENTS	105
Section A – General Encroachment Requirements	
Section B – Driveways	
Section C – Utility Trenches.	
Figure DW-1: Driveway with Type A Curb, Gutter, & Sidewalk	
Figure DW-2: Driveway with Type B Curb & Gutter	
Figure DW-3: Driveway with AC Dike	
Figure DW-4: Driveway with Rolled Asphalt Berm	
Figure DW-5: Driveway with Valley Gutter	
Figure DW-6: Driveway with Culvert	
Figure DW-7: Downhill Driveway Without Roadside Drainage	
Figure DW-8: Driveway Water Bar	
Figure EP-1: Trench Section	
Figure EP-2: Trench Cap Section	
Figure EP-3: Trench Cap Layout	
Figure EP-4: Trench Cap Tolerances	
Figure EP-5: Single Lane Road Trench	
Figure EP-6: Temporary Steel Plates	
Figure EP-7: Roadway Restoration for Exploratory Borings (Large)	
Figure EP-8: Roadway Restoration for Exploratory Borings (Small)	
Figure EP-9: Utility Lid Paving.	

#### PART 1. GENERAL

#### **Section A - Improvement Plan Preparation**

- 1. The improvement plans shall be prepared by a Registered Civil Engineer, and shall be printed on bond paper. The following items at a minimum shall be included on the plans:
  - a. Project vicinity map on the title sheet.
  - b. Locations of existing utilities. Utilities requiring relocation should be identified and their final locations shown on the plans.
  - c. Stationing along road and/or sewer and storm drain line, where applicable.
  - d. Location of sewer, storm drain, curb and gutter, and otherproposed improvements and utilities with respect to road or utility easement centerline.
  - e. Benchmark datum. This must be County datum unless prior approval has been secured from the Director.
  - f. Driveway plans and profiles.
  - g. Sufficient topographic information to make clear the purpose and extent of proposed grading. Topographic information shall extend a minimum of 50 ft beyond the limits of work in all directions in order to show the effect of the proposed grading on adjacent property and to identify local drainage patterns. Abrupt changes in grade and existing retaining structures at property lines shall be clearly identified in plan and section views. Typically, existing and final contours, together with significant spot elevations, should appear on the plans. In cases where significant grading is required, cut and fill lines may be required.
  - h. When road or roadside work is required, existing centerline and flowline profiles for a minimum of 100 ft beyond the limits of work in both directions. In any case, the extent of profiles shall be such that good drainage and road design are possible. Offsite improvements may be required to provide adequate drainage or roadway transitions.
- 2. The scale of the improvement plan shall not exceed 1:600 (1" = 50')horizontal and 1:60 (1" = 5') vertical unless prior approval is obtained from the Director.

- 3. Arrangement of the improvement plans shall conform to Figure G-1 of this *Design Criteria*. Approval blocks for Public Works' signoff, per Figures G-2 and G-3, shall be included on the title sheet of the improvement plans. Approval blocks for the Planning Department, the appropriate Fire District, and the appropriate Water District shall also be included.
- 4. In some instances, the amount of information required on improvement plans makes division of the information into separate corresponding sheets or series of sheets advisable. Layout sheets containing complex surface work willappear less cluttered, and thus less subject to misinterpretation by contractors, if some or all of the subsurface work is shown elsewhere. Refer to Caltrans' "Project Plan Preparation," or to Chapter 4 of Caltrans' *Drafting and Plans Manual of Instruction*.

#### **Section B - Improvement Plan Processing**

- 1. The initial submittal of improvement plans for checking shall be made to the Director and shall consist of five sets of prints for land divisions and two sets of prints for encroachment permits. Public Works will forward the improvement plans to the appropriate fire agency and to the Planning Department for their comments to facilitate a coordinated review of the proposed improvements. Other agencies, including the water purveyor and utility companies, should be served with improvement plan sets by the developer.
- 2. The developer shall submit with the improvement plans a signed copy of the conditions of approval for the project from the Planning Department and the approved tentative map or other exhibits relevant to the development approval. All reports and letters of compliance from third parties required by the conditions of approval shall also be submitted with the improvement plans. In no case will improvement plans be reviewed without these supportingdocuments in their final approved form.
- 3. Upon completion of the checking process, the original drawings (not sepias) shall be submitted for approval signatures. The original drawings will be signed by Public Works engineers in stormwater management, sanitation, road planning, and survey; by Environmental Planning and by the Planning Director; by the appropriate fire agency; and by the water purveyor prior to signature by the Director. The original drawings shall be accompanied by an engineer's estimate to be used to establish construction security requirements. After the Director has approved the plans and reproducible copies have been made for the County's files, the original plans will be returned to the Engineer.
- 4. Subdivisions will be scheduled for the Board of Supervisors' approval when all deficiencies identified during the review process are addressed, and the plans and following items are deemed complete and acceptable by Public Works. In no case will subdivisions be scheduled for approval by the Board of Supervisors until all items are complete.

- a. Planning Department letter of compliance with the tentative map and conditions of approval.
- b. Final map and related conditions thereto met and approved by the County Surveyor.
- c. Subdivision agreement and securities based on approved improvement plans, recorded agreements, and payment of all fees.
- 5. Refer to Section 14.01.501, et seq., of the County Code regarding fees, agreements, and construction securities for land divisions and Section 9.70, et seq., for encroachment permits.
- 6. As-built digital file for all drainage facilities shall be submitted prior to the Board of Supervisors' acceptance of subdivisions, or prior to permit final and occupancy for other types of projects. The submittal shall contain the following criteria:

Projection: State Plane Coordinate System - California III - Feet

Horizontal Datum: NAD 83 Vertical Datum: NAVD 88

Any CAD is acceptable. AutoCAD is preferred.

The file can be emailed to the GIS staff or be submitted on a

compact disc.

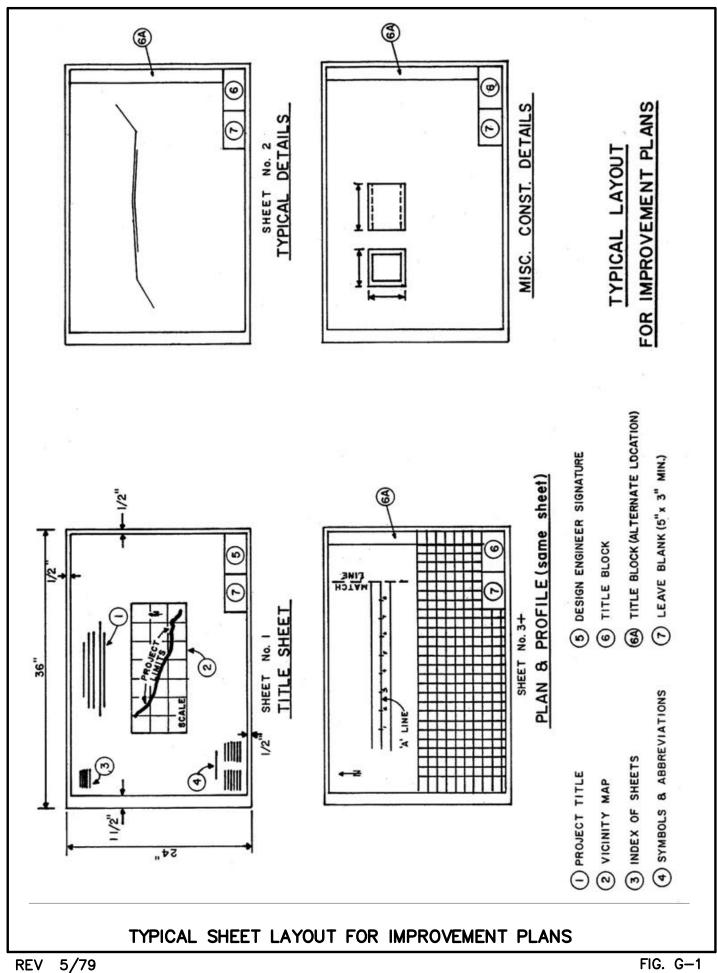
#### **Section C - Erosion Control Requirements**

- 1. The following requirements are made pursuant to Section 16.22, "Erosion Control," of the Santa Cruz County Code.
- 2. No land clearing or grading shall be done between October 15 and April 15, without review and approval of a separate winter erosion control plan. Winter erosion control plans for construction of common improvements pursuant to a subdivision shall be submitted to the Public Works Stormwater Management section for review and approval. All other winter erosion control plans shall be submitted to the Environmental Planning section for review and approval. Winter erosion control plans shall be submitted a minimum of 30 days prior to the start of construction.
- 3. Disturbance and removal of vegetation shall not exceed the minimum necessary to complete operations. All disturbed soil (particularly cut and fill slopes) shall be seeded and mulched in an approved manner prior to project completion but in no case later than October 15. The mulch cover shall be maintained until a good vegetative cover has been established. When permanent landscaping has been installed but is not fully established, any exposed soil shall be mulched between October 15 and April 15.

- 4. Unless specific measures are shown or noted on the approved plans, all collected or concentrated runoff shall be percolated into the ground, carried to drainage courses in lined conduits, or dispersed over dense vegetation in an approved manner that will not cause erosion.
- 5. The desired end result of these measures is to control site erosion and prevent sediment transport off the site. It shall be the developer's responsibility to see that any additional measures necessary to meet this goal are implemented. If field inspections by County staff show this goal is not being met, additional measures will be required.
- 6. Pamphlets detailing seeding and mulching, runoff control, and winter erosion control plan requirements are available on request from the Environmental Planning Section of CDI, and are available on the County's internet site, <a href="https://www.sccoplanning.com">www.sccoplanning.com</a>.
- 7. The following wording shall appear as a standard note on all stormwater, street, or other improvement plans submitted to the Public Works or Planning for review and approval:

#### **EROSION CONTROL PLAN**

All construction shall conform to Part 1, Section C, "Erosion Control Requirements," of the County *Design Criteria*. No clearing, grading, or excavation shall take place between October 15 and April 15 unless there is an approved winter erosion control plan. All disturbed soil shall be seeded, mulched, or otherwise protected by October 15



5/79 REV

	6" (TYP)	-
DEPART	MENT OF COMMUNITY DEVELOPMENT AND INFRASTRUCTURE COUNTY OF SANTA CRUZ STATE OF CALIFORNIA	]
	REVIEWED BY	1
ENVIRONM	MENTAL PLANNER:	1
STAFF PL		
	ON ENGINEERING:	_
	DEVELOPMENT REVIEW: TER MANAGEMENT:	+
	AND ROAD PLANNING:	1
	ON OPERATIONS:	1
APPROVA		
RECOMMEN	NDEDASSISTANT DIRECTOR, UNIFIED PERMIT CENTER DATE	
ASSISTANT D	RECTOR, SPECIAL SERVICES DATE ASSISTANT DIRECTOR, TRANSPORTATION DATE	
APPROVE	D	
	DIVIDENCE OF COMMONTH PROPERTY AND INTERCENCE DATE	۔ لـ
(	) FIRE PROTECTION DISTRICT	7-
(	) FIRE PROTECTION DISTRICT	1
( REMARKS	COUNTY OF SANTÁ CRUZ STATE OF CALIFORNIA	
	COUNTY OF SANTÁ CRUZ STATE OF CALIFORNIA	]
	COUNTY OF SANTÁ CRUZ STATE OF CALIFORNIA	]-
	COUNTY OF SANTÁ CRUZ STATE OF CALIFORNIA	
	COUNTY OF SANTÁ CRUZ STATE OF CALIFORNIA	
REMARKS	COUNTY OF SANTÁ CRUZ STATE OF CALIFORNIA :	
	COUNTY OF SANTÁ CRUZ STATE OF CALIFORNIA :	
REMARKS	COUNTY OF SANTÁ CRUZ STATE OF CALIFORNIA  :  D	
REMARKS	COUNTY OF SANTÁ CRUZ STATE OF CALIFORNIA  :  D	

REV. 6/22 FIG. G-2

6" (TYP)	4
SANTA CRUZ COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT, ZONE STORMWATER PLAN	
REVIEWED BY:	]
	2.5
APPROVAL RECOMMENDED	1
ASST. DIR., SPECIAL SERVICES DATE	
APPROVED DISTRICT ENGINEER DATE	
FOR INSPECTIONS, CONTACT PUBLIC WORKS CONSTRUCTION ENGINEER AT (831) 454—2160 48 HOURS PRIOR TO START OF WORK.	

SANTA CRUZ COUNTY SANITATION DISTRICT	Å
REVIEWED BY:	2
APPROVAL RECOMMENDEDASST. DIR., SPECIAL SERVICES DATE	2
APPROVED DISTRICT ENGINEER DATE	

AGENCY APPROVAL BLOCKS ON COMMERCIAL DEVELOPMENT IMPROVEMENT PLANS

REV 5/19 FIG. G-3

### **PART 2. STREET DESIGN**

### **Section A - Street Widths**

- 1. Recommended standard and minimum rights-of-way and elements of geometric cross section shall be as shown in Figures ST-1a and ST-1b.
- 2. Existing County roads within the project shall be improved to the geometric, right-of-way, and structural standards of this *Design Criteria*. In the event an existing County road is on the boundary of a proposed improvement, the half of the road adjacent to the improvement shall be improved to the County standards, as specified in the conditions of approval, or as directed by the Director.
- The Monterey Bay Area Complete Streets Guidebook is incorporated by reference into the County Design Criteria. The Complete Streets Guidebook shall apply to all projects affecting County maintained roadways, and appropriate Complete Streets elements shall be incorporated into said projects where feasible. Applicants shall fill out the "Project Review Checklist" found in Appendix H of the Complete Streets Guidebook and include it with their project submittal to the County for review. The Monterey Bay Area Complete Streets Guidebook may be found on the SCCRTC's website (link shown below for reference).

https://sccrtc.org/projects/multi-modal/santa-cruz-county-complete-streets/

4. The EPA's Green Streets Handbook is also incorporated by reference into the County Design Criteria. The Green Streets standards shall apply to all land development and redevelopment projects, and appropriate Green Streets facilities shall be incorporated into said projects where feasible. Public Works staff shall be expecting and inquiring about these facilities, during the review of said projects, where their utilization seems feasible. The EPA's Green Streets handbook link is provided here: <a href="https://www.epa.gov/green-infrastructure/green-street-handbook">https://www.epa.gov/green-infrastructure/green-street-handbook</a>

### **Section B - Street Alignment and Grades**

- 1. General requirements shall be no less than the minimum set forth in Figure ST-2.
- 2. Vertical curves are required for all grade breaks of one percent or more.
- 3. The gradient of a street entering an intersection shall not be more than three percent within a distance of 20 ft from the curb line of the intersected street.
- 4. Streets shall be superelevated only if required by the Director.
- 5. Whenever possible, the crown should be at the design centerline of the road. However, the crown may be shifted to within 8 ft of the face of curb, at the discretion of the Director.

- 6. Minimum curb return radii shall be 30 ft measured at face of curb for arterial and collector streets and 20 ft for residential streets. At the intersection of a residential street with an arterial or a collector, the lesser standard will apply at the discretion of the Director.
- 7. Minimum cul-de-sac radii shall be 32 ft, measured at curb flowline and 42 ft, measured at the right-of-way line.
- 8. On County roads and in rights-of-way offered to the County for dedication, dead-end streets shall be provided with a paved cul-de-sac of standard radius. Other dead-end streets longer than 150 ft shall be provided with barricades and turnarounds that meet the requirements of the appropriate fire agency, the Planning Department, and the Director.
- 9. Dead-end streets shall not exceed 500 ft in length unless an emergency access road is determined acceptable to the appropriate fire protection agency and the Director.
- 10. Streets and highways shall intersect one another at angles as near to a right angle as practical, and no intersections shall be at angles of less than 60degrees.
- 11. Streets intersecting at an angle other than 90 degrees may require the use of setback lines, special rounding of corners, traffic circle, or other design details to assure desirable results as to traffic movement, visibility, and safety.
- 12. If the painted center lines of two streets intercepting the same street from opposite directions are offset from each other, said offset shall be a maximum distance of 10 ft, or a minimum distance of 200 ft, measured along the center line of the street intercepted.
- 13. The maximum cross slope for any pavement widening shall be 4%. The widening or other conform section shall be extended into the existing road as far as necessary to achieve a finished cross slope within tolerable limits (generally 2% to 4%), with the Director's approval. Improvement plans shall reflect the fact that the actual width of the new section depends upon this requirement.
- Typical street sections appearing on improvement plans shall show the entire section, fully dimensioned, even though the plans may call for improving only a portion of the street section. Typical sections should show existing as wellas proposed conditions, including lane striping.
- When feasible, lane widths will be adjusted to account for striping widthand provide for enhanced bike lane width up to 6 ft.

### **Section C - Structural Section**

- 1. The total structural section shall be designed by R-value (Test Method Calif. 301). The total structural section should be the reasonable result of arational design method, such as Caltrans' flexible pavement design procedure. (See Section 608.4 et seq., of Caltrans' *Highway Design Manual*.)
- 2. Traffic Index values for new roads shall be based on the type of road and number of lots served in ultimate developments, and approved by the Director.
- 3. Traffic Index values for existing County roads to be improved shall be determined by the Director.
- 4. Except for minor private roads and driveways, the minimum required surface course shall be 3 in asphalt concrete Type B, ½ in maximum, medium aggregate gradation. A prime coat shall be applied before paving.
- 5. Except for minor private roads and driveways, the minimum required base course shall be 9 in of Class 2 aggregate, for all non-engineered road sections.
- 6. The balance of the pavement structural section may be comprised of aggregate subbase with a minimum R-value of 50.
- 7. With the approval of the Director, the minimum structural section for minor private roads and driveways shall be 2 in asphalt concrete Type B on 6 in of Class 2 aggregate base.
- 8. The minimum structural section for paving adjacent to a designated bus stop or turnout shall be 4 in asphalt concrete Type B on 12 in of Class 2 aggregate base or approved equivalent. This strengthened pavement section shall extend 10 ft from the lip of gutter or other street improvements.
- 9. The number and location of soils tests shall be subject to the approval of the Director, the minimum being one test for each 500 linear ft of proposed street. The R-value used for design purposes shall be the lowest test result, unless sufficient tests and soils investigations are made to determine the limit of the various soil types tested.
- 10. Relative compaction shall conform to the latest Caltrans specification. As a minimum standard the top 6 in of subgrade and the aggregate base material under all paved surfaces subject to vehicular use (including curbs, gutters, and driveway approaches) shall be compacted to a minimum 95% relative compaction. The top 6 in of subgrade under concrete sidewalks shall be compacted to a minimum 90% relative compaction, except where sidewalk is constructed next to Type B curb and gutter, in which case the top 6 in of subgrade under the sidewalk shall be compacted to a minimum 95% relative compaction.

- 11. In addition to R-value tests to determine the structural section, further soils tests may be required by the Director to determine erosion control, stability, or subdrainage requirements.
- 12. Redwood headers with minimum dimensions of 2 in x 6 in shall be installed along all exposed edges of asphalt concrete paving, when deemed necessary by the Director.
- When overlaying existing asphalt concrete pavement next to existing concrete curb and gutter, the pavement next to the edge of the gutter shall be removed by grinding (See Figure ST-10) before applying the new surface course. Anytraffic signal detector loops damaged by grinding shall be replaced at the developer's expense. The contractor shall notify the Public Works at least 48 hours prior to grinding near traffic signals.
- 14. For access roads serving more than one dwelling where portland cement concrete (PCC) is to be used, the minimum structural section shall be 6 in PCC on 4in of sand or Class 2 aggregate base with 6 in x 6 in welded wire fabric placed appropriately in the PCC. Use of the minimum or other structural section shall be at the discretion of the Director.
- 15. Concrete grass pavers shall not be used in County maintained right-of-way as part of a structural section subject to vehicular or pedestrian traffic.
- 16. Concrete grass pavers installed to manufacturers' specifications, and as shownon plans approved by the Director, may be used for restricted use secondary access roads, or for other traffic surfaces when warranted by significant environmental conditions, subject to the following:
  - a. The Director may disapprove the use of concrete grass pavers on access roads that slope towards the street, if the department determines that their use could result in the deposit of sediment on the street, or could otherwise cause significant problems within a County maintained right-of-way.
  - b. If appropriate, the Director may require provisions be made to accommodate pedestrian traffic, with a minimum 4 ft wide asphalt concrete or portland cement concrete walkway.
  - c. The Director may require that compaction test results of the subgrade soil be submitted for review and that adequate compaction be demonstrated to the satisfaction of the department.

### **Section D - Grading**

1. Santa Cruz County's grading ordinances as set forth in Chapter 16.20 of the County Code shall regulate all excavation, grading, and filling of land within the County.

### **Section E - Planting**

1. Slope planting shall be performed, if required by soils report, tentative map, use permit, or the Director.

### Section F - Curbs, Gutters, and Sidewalks

- 1. Portland cement concrete Type A curbs, gutters, and sidewalks shall be constructed for all development projects, unless, for reasons such as accessibility, preservation of rural character, nature of existing improvements, etc., a variation from this standard is approved through the Street Plan Line or roadside exception process.
- 2. Curb returns shall include ramps to provide access to the roadway grade and provide continuity of safe access for pedestrians. (See Figures ST-8a through ST-8e.)
- 3. Sidewalks shall be constructed to meet accessibility standards set forth in this *Design Criteria*. Sidewalk cross slopes shall not exceed two percent.
- 4. Sidewalk material and width requirements are as follows:
  - a. Portland cement concrete, Caltrans Standard Minor Concrete, on all arterial, collector, and local streets within the Urban Services Line.
  - b. Certain residential streets have been designated to include colored concrete sidewalk or curb, gutter, and sidewalk. On streets which have been so designated and on all new local streets either the color pigment "Mesa Buff" produced by Davis Colors, or the color "Natural Honey" produced by Q.C. Construction Products shall be used to color this concrete. A list of existing streets which have been designated to include colored concrete improvements is maintained on file in the Planning and Public Works Departments.
  - c. Sidewalks shall be 4 ft wide (unobstructed) in residential areas and 6 ft wide (4 ft unobstructed) in commercial areas; except that sidewalk widths shall match existing widths in various areas as appropriate and shall vary per accessibility standards set forth in this *Design Criteria* with the separated sidewalk design (Figure ST-6) being the standard design.
  - d. When new sidewalk terminates without connecting to existing sidewalk, an asphalt concrete conform section shall be constructed to provide a transition to existing grade at the termination. The slope of the conform section shall meet accessibility standards set forth in this *Design Criteria*.
- 5. Portland cement concrete Type B curb shall be permitted for use inresidential infill areas only as necessary to conform to existing Type B curb on adjoining parcels or where other accessibility standards set forth in this *Design Criteria* are not practical, as determined through the roadside exception or Street Plan Line process.

- 6. Portland cement concrete Type C curb shall be permitted on privately maintained driveways and parking areas at the discretion of the Director (Figure ST-4). Type C curb shall be permitted on County maintained roads only for median islands or similar installations, where theroad surface drains away from the curb.
- 7. Portland cement concrete curb, curb and gutter, or valley gutter shall be required on paved surfaces having a longitudinal slope of less than 1.5%.

### Section G - Minor Land Division Road Requirements

1. Road requirements for minor land divisions will be determined on a caseby case basis and will be noted on the approved tentative map and conditions.

### Section H - Landscaping

- 1. Where landscaping is required, a landscape plan shall be prepared by a Licensed Architect or Licensed Landscape Architect. The plan shall show the species, location, number, and size of plants to be installed. Specifications for installation and establishment of plant materials shall be included. The landscape plan shall be coordinated with the site grading and drainage plans.
- 2. Where regular periodic irrigation of the established landscaping is necessary, an irrigation plan shall be prepared. The plan shall show the location, size, and type of materials to be installed.
- 3. Street trees shall be required as part of all projects on public streets inside the Urban Services Line. These trees shall be chosen, planted, and maintained in accordance with the Santa Cruz County *Urban Forestry Master Plan*, when applicable, chosen from the County Street Tree List, or approved by the County's Urban Designer. Trees shall be planted at a minimum rate of onetree per 25 lineal ft of frontage, with tree cluster an option for placement. Planting shall be done according to Figures ST-9a and ST-9b.
- 4. Street trees shall be maintained by the property owners and as directed by the approving body, unless the property is located on a "Primary Street Tree Street," as defined by the *Urban Forestry Master Plan*, and that street has been accepted into the regular street tree maintenance program administered by the Santa Cruz County Redevelopment Agency.
- 5. Street trees in residential projects shall be planted in County right-of-way in a minimum 4 ft wide planting strip between the curb and the sidewalk. Where separated sidewalks are not possible, trees shall be planted per the *Urban Forestry Master Plan* or per the approving body. Trees shall be maintained by the County where applicable, or as directed by the approving body.
- 6. Street trees in commercial areas shall be planted in County right-of-way in a minimum 4 ft wide planting strip between the curb and sidewalk, or where 4 ft

of unobstructed sidewalk can be obtained, in a minimum 4ft wide by 6 ft long rectangular tree well cut out of the sidewalk behind the curb. Where separated sidewalks or tree wells are not possible, trees shall be planted outside the right-of-way or as recommended in the *Urban Forestry Master Plan*. Street trees shall be planted according to provisions of the *Urban Forestry Master Plan* and Figures ST-9a and ST-9b. Trees shall be maintained by the County where applicable, or as directed by the approving body.

7. Adequate sight distance shall be assured where landscaping is planted in ornear the public right-of way. Vegetation shall be maintained in a manner that will insure adequate sight distance.

### **Section I - Curb Ramps**

1. Curb ramps shall be constructed at all crosswalks and at all curb returns where there is existing sidewalk or sidewalk is constructed, and necessary to provide continuity of safe travel for pedestrians. (See Figures ST-8a through-8e.)

### Section J - Inlet Location

- 1. Drainage inlets shall be placed outside the wheel path of passing vehicles. If this is not possible, the grate must be set to match the slope of theroadway.
- 2. Drainage inlets shall not be located within curb returns at intersections.

### **Section K - Survey Monument Boxes**

1. A cast iron monument box (Forni type 80-60-03, Phoenix type P-2001, D&L type K-6001-2, or approved equal) shall be set, together with a standard bronze monument, at all beginning of curve, end of curve, and intersection points along the centerline of the right-of-way of all new roads intended to be County maintained. Street centerline monuments shall establish horizontal control. (See Figure ST-11.)

### Section L - Placement of Utility Poles, Fire Hydrants, and Other Roadside Facilities

- 1. Utility poles shall be located behind a sidewalk built adjacent to the curb, or in the planting strip between the curb and a separated sidewalk. Where it is not practical to place a utility pole behind the back of sidewalk, it may be located 1 ft from face of curb to face of pole, provided that a minimum of 4 ft of clear sidewalk width is constructed in conformance with Figure ST-12.
- 2. Fire hydrants shall be located behind a sidewalk built adjacent to the curb, or in the planting strip between the curb and a separated sidewalk. At midblock fire hydrant locations the curb shall be painted red to ensure visibility. Fire hydrant location shall be indicated by installation of a blue reflective pavement marker at street centerline.
- 3. Where road widening, sidewalk construction, or other work of improvement is

required of a development, it is the sole responsibility of the developer to relocate all affected surface utilities on the developer's property frontage and along off-site improvements, in conformance with the requirements of the County and the applicable utility agencies.

- 4. Individual and cluster mailboxes shall be located behind a sidewalk built adjacent to the curb, or in the planting strip between the curb and a separated sidewalk, or as determined by the decision making body.
- 5. Traffic signage shall be located behind a sidewalk built adjacent to the curb, or in the planting strip between the curb and a separated sidewalk, except where such placement would conflict with good traffic engineering practice.

### **Section M - Street Lighting**

- 1. Except as provided below, residential street lighting improvement standards apply to all residential development located within the County Urban Services Line on a County road, or on a road to be offered for dedication to the County. Residential development may be required to construct off-site street lighting improvements.
- 2. The developer of property within an area that does not currently have residential street lighting because of the historical opposition of residents to the installation of lighting may seek a variance from the residential street lighting requirements. A variance will be granted only if the applicant's engineer can satisfactorily document to Public Works that the failure to install lighting will not create a dangerous condition on public property that could have been avoided by the installation of lighting.
- 3. A street lighting plan shall be prepared by a Registered Civil Engineer or other appropriately licensed individual. The plan and design shall be in accordance with published Pacific Gas and Electric (PG&E) standards, or the Association of Illumination Engineers' standards. The plan shall also be consistent with County Service Area 9 Highway Safety Lighting, and/or County Service Area 9, Zone A, Residential Street Lighting standards, before being approved by the County.
- 4. Appropriate street lights shall be installed at the developer's expense.

### Section N - Retaining Walls

1. Retaining walls are not allowed in County right-of-way without substantial proof that justifies the location. If allowed they shall be constructed of reinforced concrete or reinforced masonry and conform with current Uniform Building Code Standards, unless prior approval of an alternate material is obtained from the Director.

### Section O – Physical Speed Control Devices (Road Bumps and Speed Tables)

(See Figure ST-13A and Figure ST-13B)

1. The length of the installation shall be 12 ft for road bumps and 22 ft for speed

tables from the beginning of rise from the pavement surface to return to the pavement surface, with a profile view that is generally parabolic (a 10 ft middle flat segment is required for speed tables).

- 2. The height of the road bump and the speed table shall be 4 in per the template approved by the Director.
- 3. Road bumps and speed tables shall be tapered from zero elevation at the lip of gutter to the full height approximately 2 ft from the gutter and shall not interfere with drainage.
- 4. Road bumps or speed tables shall not be placed over manholes, watervalves, utility vaults or other underground structures.
- 5. Whenever possible, the edge of a road bump or speed table shall be at least 5 ft from the edge of a driveway.
- 6. Whenever possible, road bumps and speed tables shall be placed adjacent to street lights for better visibility.
- 7. Whenever possible, road bumps and speed tables shall be placed opposite property lines rather than mid-lot.
- 8. Whenever possible, road bumps and speed tables shall be placed at least 200 ft away from intersections and sharp horizontal curves and located to provide adequate sight distance in either direction. Road bumps and speed tables may be closer to intersections and curves with approval from the Director. Whenever possible road bumps and speed tables shall be placed at least 300 ft apart.
- 9. Warning signs and markings shall be used as follows:
  - a. "BUMPS AHEAD" warning signs at the beginning of the road bump and speed table area and at all entrances.
  - b. Speed advisory plates (15 MPH) mounted below the "BUMPAHEAD" warning sign.
  - c. Pavement markings at the road bump and speed table ("BUMP").
  - d. Double yellow centerline in the vicinity of the road bump and speed table where adequate width will allow (approximately 50 ft on either side).
  - e. "V" shaped white reflective pavement markings on the road bump and speed table for each direction of travel.
- 10. Road bumps and speed tables may be constructed out of asphalt or concrete as directed by the Director.
- 11. Road bumps and speed tables shall not interfere with street and sidewalk access for pedestrians.

### **Section P - Street Plan Lines**

1. In instances where the proposed improvements for a particular development application based upon the standards in the *Design Criteria* would not be practical or feasible due to existing roadway alignment, topographical or environmental constraints, or would not be compatible with adjacent improvements or previously approved route concepts, a plan line study will be required by the Director.

A plan line study would provide guidelines for the proposed improvements in relation to other development, or to public improvements which will be constructed in the future.

A plan line is a graphical representation on an aerial photograph (1:240 [1 inch=20 ft])\* of an approved route concept or *Design Criteria* standards, as approved by the Board of Supervisors, depicting the ultimate improvement guidelines for a specific street segment, a written summary of potential impacts and, if required, an engineer's estimate for improvement costs. The plan line shall include the number and location of travel and turn lanes, bike lanes, onstreet parking, roadside improvements, transit facilities, utility corridors, and estimates of required right-of-way.

<sup>\*</sup> The existing aerial photographs will remain at 1:240. Future aerial photographs for plan lines may be required to be at a more standard true ratio scale, such as 1:250.

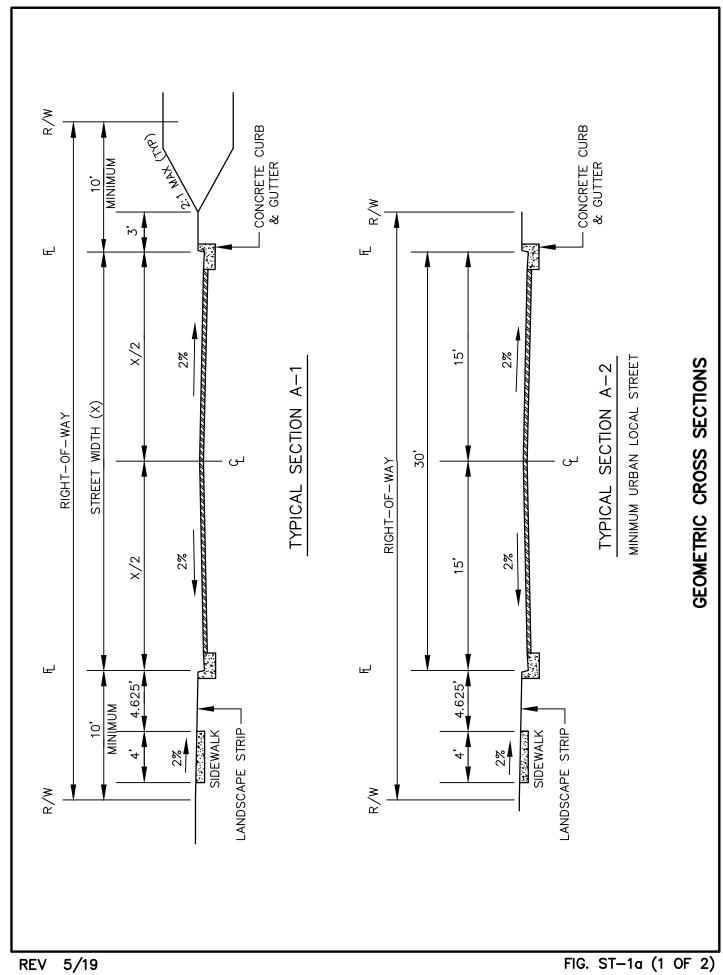
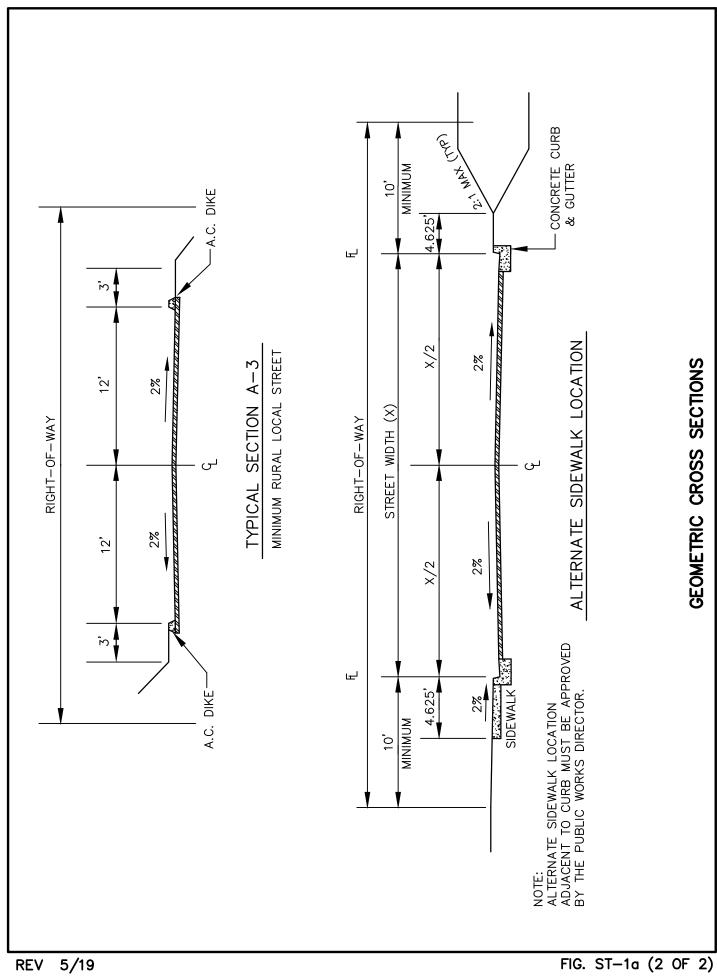


FIG. ST-1a (1 OF 2)



### URBAN ARTERIAL STREET WITH BIKE LANES - NO PARKING:

	2-LANE STREET	3-LANE STREET	4-LANE STREET
STANDARD SECTION	WIDTH REQ'D(FT)	WIDTH REQ'D(FT)	WIDTH REQ'D(FT)
Travel lane (12')	24.00	36.00	48.00
Bike lane (5')	10.00	10.00	10.00
Landscape			
strip/curb (4.625)	9.25	9.25	9.25
Sidewalk (6')	12.00	12.00	12.00
Remainder	4.75	4.75	4.75
Required R/W (ft)	60.00	72.00	84.00

### URBAN COLLECTOR STREET WITH PARKING AND BIKE LANES:

2	2-LANE STREET	3-LANE STREET
STANDARD SECTION V	WIDTH REQ'D(FT)	WIDTH REQ'D(FT)
Travel lane (12')	24.00	36.00
Parking/bike lane (12')	24.00	24.00
Landscape strip/curb (4.625')	9.25	9.25
Sidewalk (4')	8.00	8.00
Remainder	2.75	2.75
Required R/W (ft)	68.00	80.00

### URBAN COLLECTOR STREET WITH PARKING - NO BIKE LANES:

	2-LANE STREET	3-LANE STREET
STANDARD SECTION	WIDTH REQ'D(FT)	WIDTH REQ'D(FT)
Travel lane (12')	24.00	36.00
Parking (8')	16.00	16.00
Landscape strip/curb (4.625'	9.25	9.25
Sidewalk (4')	8.00	8.00
Remainder	2.75	2.75
Required R/W (ft)	60.00	72.00

### STANDARD PUBLIC STREET WIDTHS

REV 5/19 FIG. ST-1b (1 OF 3)

### URBAN COLLECTOR STREET WITH BIKE LANE AND PARKING ONE SIDE:

### 2-LANE STREET

STANDARD SECTION V	WIDTH REQ	'D (	(FT)	
--------------------	-----------	------	------	--

Travel lane (11.5')	23.00
Parking/bike (12')	12.00
Bike (5')	5.00
Landscape strip/curb (4.625')	9.25
Sidewalk (4')	8.00
Remainder	2.75

60.00 Required R/W (ft)

### URBAN LOCAL STREET WITH PARKING:

### 2-LANE STREET

### STANDARD SECTION WIDTH REQ'D (FT)

Travel lane (12')	24.00
Parking (6')	12.00
Landscape strip/curb (4.625')	9.25
Sidewalk (4')	8.00
Remainder	2.75
Required R/W (ft)	56.00

Required R/W (ft)

### MINIMUM URBAN LOCAL STREET - PARKING AND SIDEWALK ONE SIDE:

(Requires an exception from the urban local street standard per County Code Section 15.10.050 (e) 6.)

### 2-LANE STREET

### STANDARD SECTION WIDTH REQ'D(FT)

Travel lane (12')	24.00
Parking (6')	6.00
Landscape strip/curb (4.625')	4.63
Sidewalk (4')/ curb (0.625')	4.63
Remainder	0.75
Required R/W (ft)	40.00

### STANDARD PUBLIC STREET WIDTHS

FIG. ST-1b (2 OF 3) REV 5/19

### RURAL ARTERIAL AND COLLECTOR STREETS:

2-LANE STREET

STANDARD SECTION WIDTH REQ'D (FT)

 Travel lane (12')
 24.00

 Bike lane/shoulder (5')
 10.00

 Remainder
 6.00

Required R/W (ft) 40.00

### MINIMUM RURAL LOCAL STREET:

2-LANE STREET

STANDARD SECTION WIDTH REQ'D (FT)

Travel lane (12') 24.00 Remainder 16.00

Required R/W (ft) 40.00

### ADDITIONAL RIGHT-OF-WAY REQUIREMENTS:

The following components may be added to the standard improvements previously listed. Additional right-of-way will be required to accommodate these additional improvements as appropriate.

### Additional components

Parking lane - 8 feet

Bike lane - 5 feet

Parking/bike lane - 12 feet

Sidewalk - 4 feet to 6 feet

Landscape strip - 4 feet

Median - 4 feet to 15 feet

Bus turnout - 5 feet to 18 feet

Turn lane - 12 feet

Cul-de-sac - 42 foot radius (right-of-way), 32 foot radius (at gutter flowline)

Utility corridor - as necessary/6-foot PUE on new developments

### EXCEPTIONS TO THE STANDARD REQUIREMENTS:

The above tables indicate standard County requirements. Exceptions to the standards must be approved by the Public Works Director pursuant to County Code Section 15.10.050

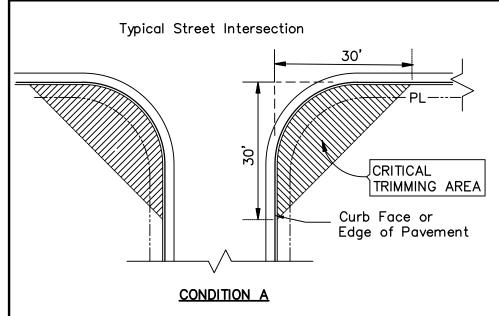
### STANDARD PUBLIC STREET WIDTHS

REV 5/19 FIG. ST-1b (3 OF 3)

### Minimum Grades 0.2 0.2 0.2 0.2 % Maximum Grades 8 20 15 15 $\infty$ Min Length Curves \* 200 FT 100 FT 100 FT F Vertical 20 Vert Curves Min Sight Distance 350 FT 200 FT 200 FT 150 FT Min Radius Horizontal ᄕ 75 FT 200 FT Curves 150 FT 650 Over 500 lots lots served 25 or less lots served lots served 51 to 500 26 to 50 Type of Street served

SIGHT DISTANCE CONTROLS OVER MINIMUM LENGTH OF VERTICAL CURVE WHERE THERE IS A CONFLICT.

# GENERAL STREET REQUIREMENTS

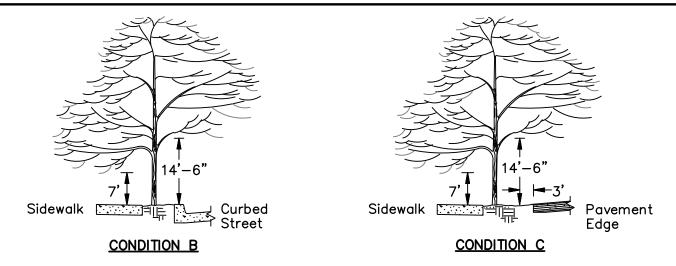


### INTERSECTION:

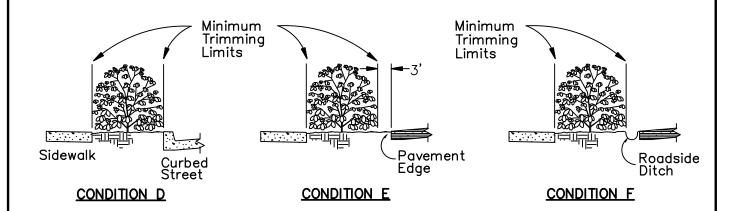
The minimum standard requires 30 feet of visibility along each curb line/edge of pavement.

Trim all landscaping (except trees) to a height of not more than 30 inches above the curb.

Low or overhanging tree branches shall be removed to allow drivers an unobstructed view, and shrubbery shall not be allowed to encroach into the street or sidewalk.



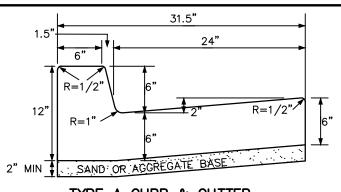
TREES: Minimum clearances shall be maintained as shown.



<u>VEGETATION:</u> All growth shall be trimmed back so as not to encroach into the curb, sidewalk, or roadway. It's recommended that you trim an extra couple of feet to minimize the frequency of trimming.

### MINIMUM LANDSCAPE CLEARANCES

REV 12/05 FIG. ST-3



30"

14"

16"

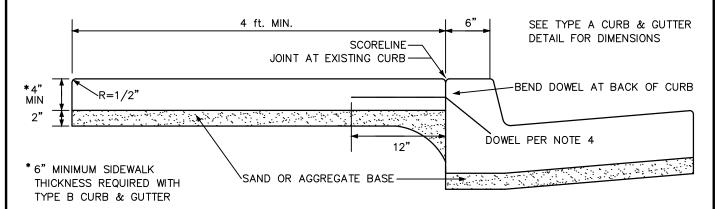
R=9"
R=1/2"
R=1"
6"

R=1/2"
6"

2" MIN
SAND OR AGGREGATE BASE

TYPE A CURB & GUTTER

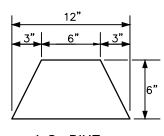
TYPE B CURB & GUTTER
(SEE NOTE 3)



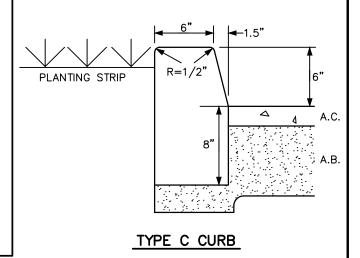
### TYPICAL CURB, GUTTER, & SIDEWALK SECTION

### **NOTES**

- TYPE A, B, & C CURB, GUTTER, & SIDEWALK SHALL BE CONSTRUCTED OF CALTRANS STANDARD MINOR CONCRETE.
- 2. BASE MATERIAL SHALL BE COMPACTED TO 90% RELATIVE COMPACTION UNDER SIDEWALK AND 95% RELATIVE COMPACTION UNDER CURB, GUTTER, AND ASPHALT.
- WEAKENED PLANE JOINTS SHALL BE CONSTRUCTED AT MAXIMUM 12' INTERVALS.
- 4. TYPE B CURB SHALL BE USED ONLY TO CONFORM TO EXISTING TYPE B CURB WHERE SPECIFICALLY APPROVED BY THE DIRECTOR OF PUBLIC WORKS.
- 5. IF SIDEWALK IS NOT INSTALLED MONOLITHICALLY WITH CURB & GUTTER, PLACE #4 DOWELS 18" LONG AT 4' O.C. IN BACK OF CURB 2" DOWN FROM TOP OF CURB, 6" INTO CURB.
- DOWELS SHALL BE PLACED AT ALL JUNCTIONS WITH EXISTING CONCRETE.
- WHERE CURB AND GUTTER IS REQUIRED TO BE REPLACED, REMOVE AND REPLACE A MINIMUM OF 2' OF ASPHALT ADJACENT TO NEW GUTTER, UNLESS WAIVED BY THE DIRECTOR OF PUBLIC WORKS.



A.C. DIKE



CURB, GUTTER, SIDEWALK, AND DIKE DETAILS

REV 5/19 FIG. ST-4a

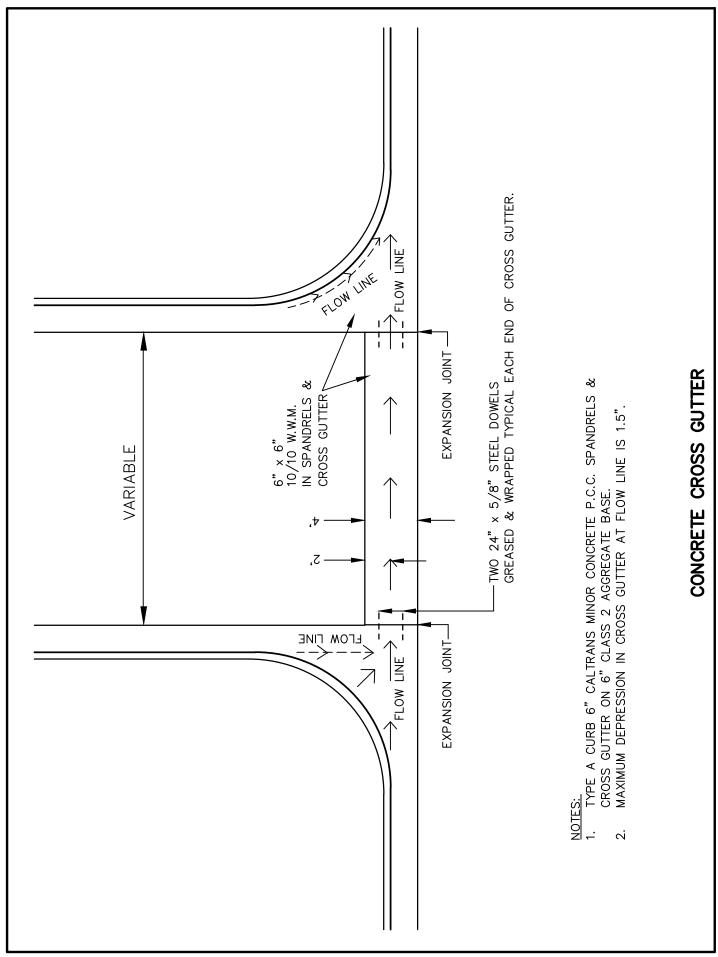
### -6" X 6" - 10/10 WELDED WIRE MESH SCHEDULE 80 PLASTIC PIPE SCORE CONCRETE ALONG CENTERLINE OF PIPE -1" MINIMUM SECTION A-A SLOPE TO DRAIN PIPE TO HAVE 2" MIN. COVER و" و" ⋖ FLOW LINE

## UNDER SIDEWALK DRAIN

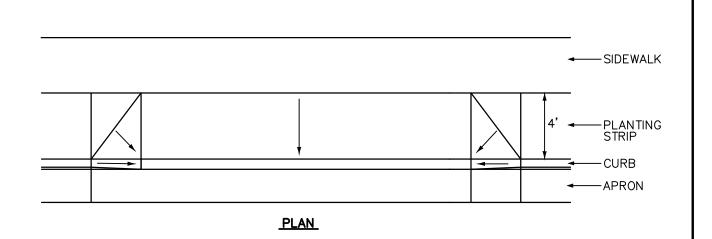
AS A GENERAL RULE, 3" I.D. SMOOTH SOLID WALL SCH. 80 PLASTIC PIPE SHALL BE USED FOR UNDER SIDEWALK DRAINS. HOWEVER, WHEN HYDRAULIC REQUIREMENTS DICTATE THE USE OF A LARGER PIPE AND/OR MULTIPLE PIPES, 4" I.D. PLASTIC PIPE MAY BE USED AT THE DISCRETION OF THE DIRECTOR OF PUBLIC WORKS. WHEN USING MULTIPLE PIPES, THE MINIMUM

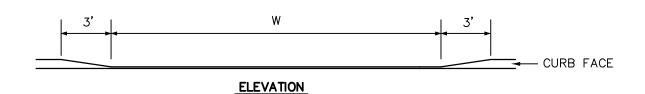
SPACING BETWEEN THE OUTSIDE WALLS OF THE PIPES SHALL BE 2".

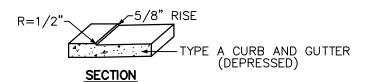
5/19 **REV** FIG. ST-4b



REV 5/19 FIG. ST-5







### NOTES:

THE WIDTH OF THE DRIVEWAY IS THE DISTANCE 'W'.

THE MAXIMUM WIDTH FOR RESIDENTIAL DRIVEWAYS IS 24'. THE MAXIMUM WIDTH FOR COMMERCIAL DRIVEWAYS IS 40'.

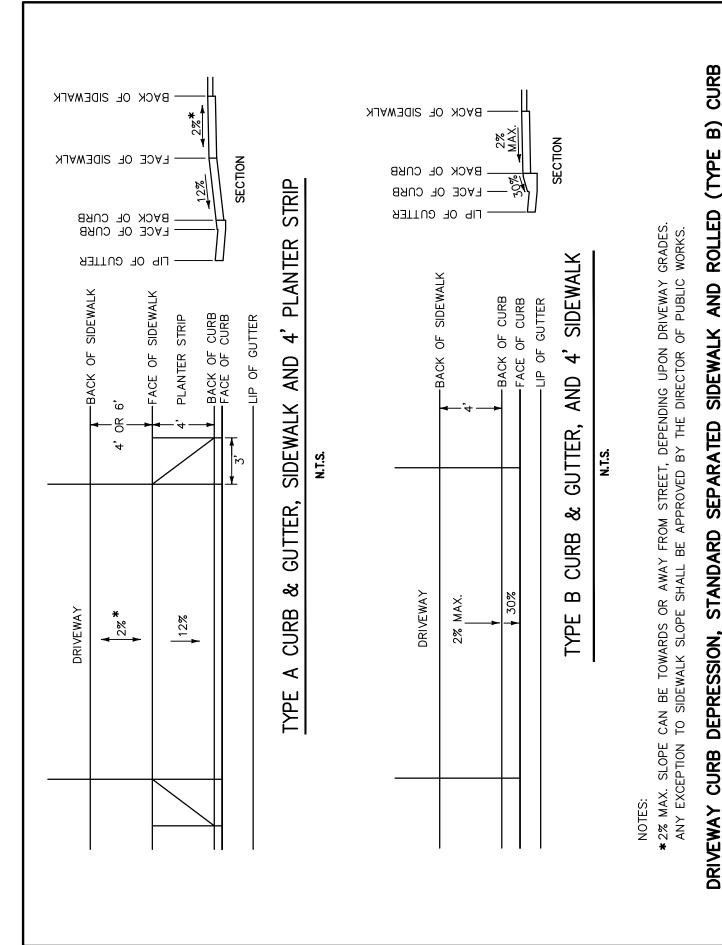
DRIVEWAY CONCRETE SHALL BE 6" THICK ON 6" CLASS 2 AGGREGATE BASE.

WHEN MORE THAN ONE DRIVEWAY IS TO SERVE A GIVEN PROPERTY FRONTAGE, THE WIDTH OF ALL DRIVEWAYS SHALL NOT EXCEED 70 PERCENT OF THE FRONTAGE FOR COMMERCIAL PARCELS OR 50 PERCENT OF THE FRONTAGE FOR RESIDENTIAL PARCELS. NOT LESS THAN 20' OF FULL HEIGHT CURB SHALL BE PROVIDED BETWEEN DRIVEWAYS. THE DISTANCE BETWEEN DRIVEWAYS MAY BE REDUCED BY THE DIRECTOR OF PUBLIC WORKS DUE TO SPECIAL CIRCUMSTANCES.

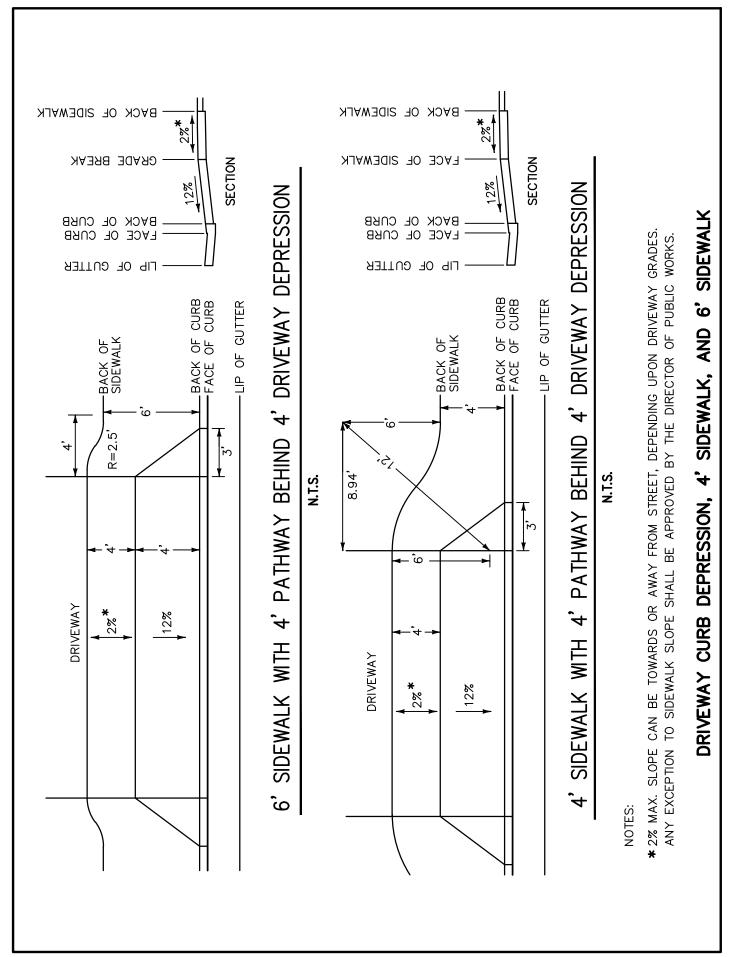
THE SIDELINE OF ANY DRIVEWAY SHALL NOT BE LESS THAN 10' FROM THE INTERSECTION CURB RETURN.

### TYPICAL DRIVEWAY DEPRESSION

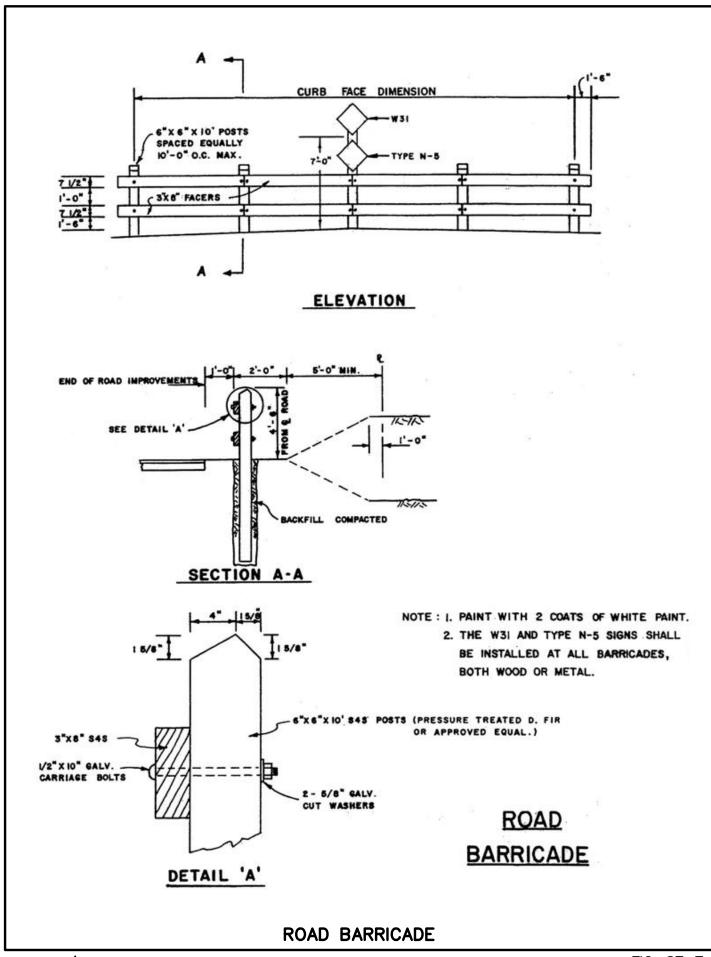
REV 5/19 FIG. ST-6a

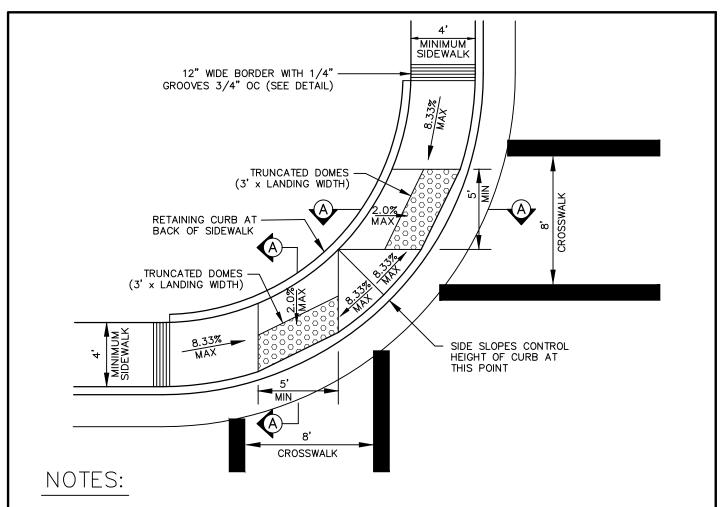


REV 5/19 FIG. ST-6b

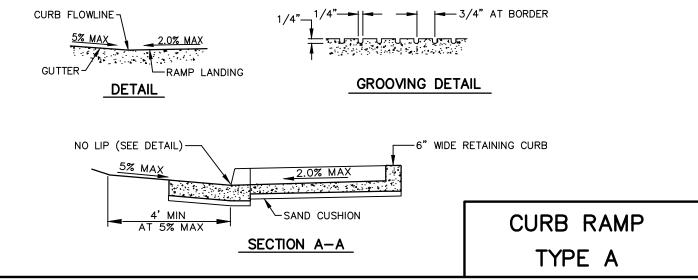


REV 11/22 FIG. ST-6c

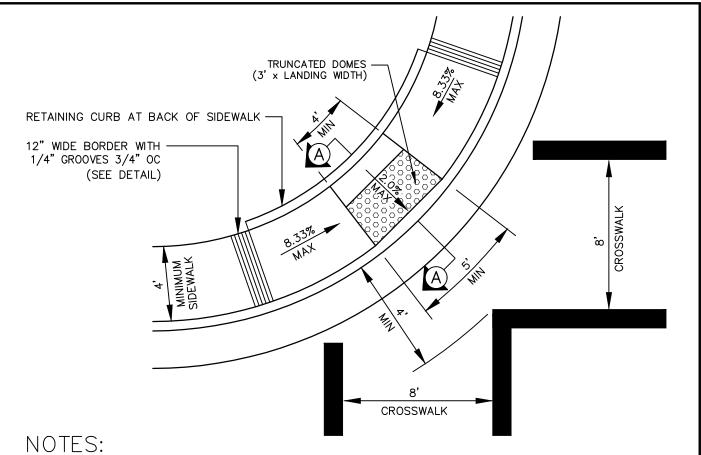




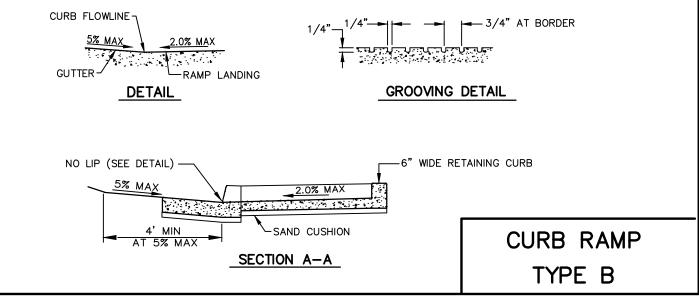
- 1. THE CURB AND GUTTER ADJACENT TO THE RAMP LANDING SHALL BE MODIFIED SO THAT THE CROSS SLOPE OF THE GUTTER DOES NOT EXCEED FIVE PERCENT.
- 2. THE RAMP SURFACE SHALL HAVE A ROUGH TRANSVERSE BROOMED TEXTURE.
- 3. THE RAMP LANDING SHALL INCLUDE AN AREA OF TRUNCATED DOMES THREE FEET DEEP BY THE FULL WIDTH OF THE LANDING. THE DOMES SHALL CONFORM TO ALL REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT AND SHALL BE YELLOW. THE CONTRACTOR SHALL SUBMIT A PRODUCT SAMPLE TO THE COUNTY FOR APPROVAL PRIOR TO DELIVERY TO THE SITE.
- 4. TRUNCATED DOME PANELS SHALL BE CAST INTO WET CONCRETE.



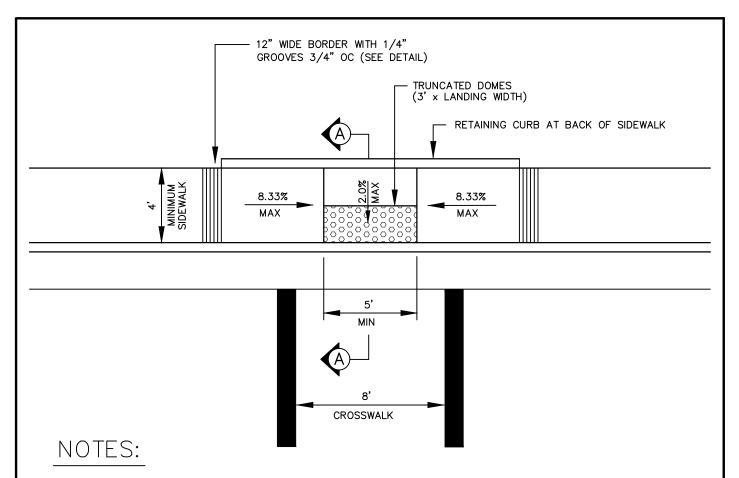
REV 5/19 FIG. ST-8a



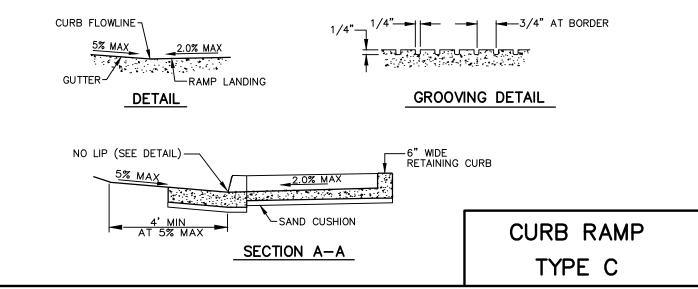
- THE CURB AND GUTTER ADJACENT TO THE RAMP LANDING SHALL BE MODIFIED SO THAT THE CROSS SLOPE OF THE GUTTER DOES NOT EXCEED FIVE PERCENT.
- THE RAMP SURFACE SHALL HAVE A ROUGH TRANSVERSE BROOMED TEXTURE. 2.
- THE RAMP LANDING SHALL INCLUDE AN AREA OF TRUNCATED DOMES THREE FEET DEEP BY THE FULL WIDTH OF THE LANDING. THE DOMES SHALL CONFORM TO ALL REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT AND SHALL BE YELLOW. THE CONTRACTOR SHALL SUBMIT A PRODUCT SAMPLE TO THE COUNTY FOR APPROVAL PRIOR TO DELIVERY TO THE SITE.
- TRUNCATED DOME PANELS SHALL BE CAST INTO WET CONCRETE.



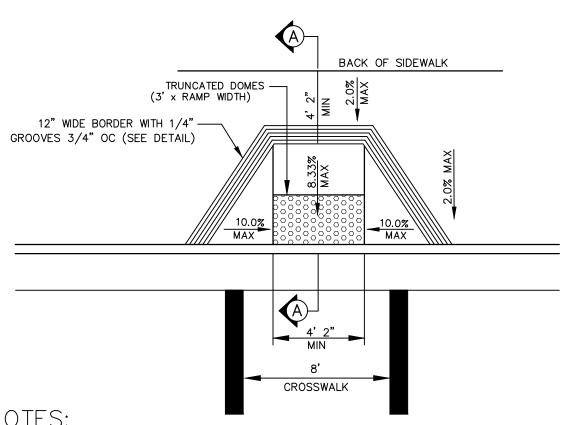
REV 5/19 FIG. ST-8b



- 1. THE CURB AND GUTTER ADJACENT TO THE RAMP LANDING SHALL BE MODIFIED SO THAT THE CROSS SLOPE OF THE GUTTER DOES NOT EXCEED FIVE PERCENT.
- 2. THE RAMP SURFACE SHALL HAVE A ROUGH TRANSVERSE BROOMED TEXTURE.
- 3. THE RAMP LANDING SHALL INCLUDE AN AREA OF TRUNCATED DOMES THREE FEET DEEP BY THE FULL WIDTH OF THE LANDING. THE DOMES SHALL CONFORM TO ALL REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT AND SHALL BE YELLOW. THE CONTRACTOR SHALL SUBMIT A PRODUCT SAMPLE TO THE COUNTY FOR APPROVAL PRIOR TO DELIVERY TO THE SITE.
- 4. TRUNCATED DOME PANELS SHALL BE CAST INTO WET CONCRETE.

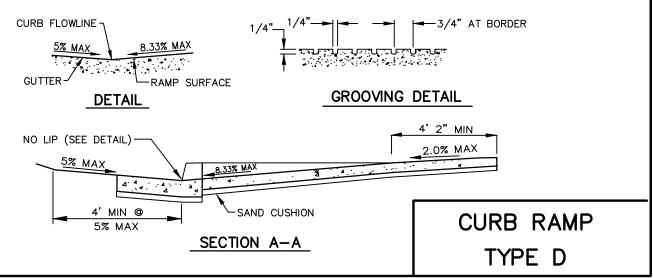


REV 5/19 FIG. ST-8c

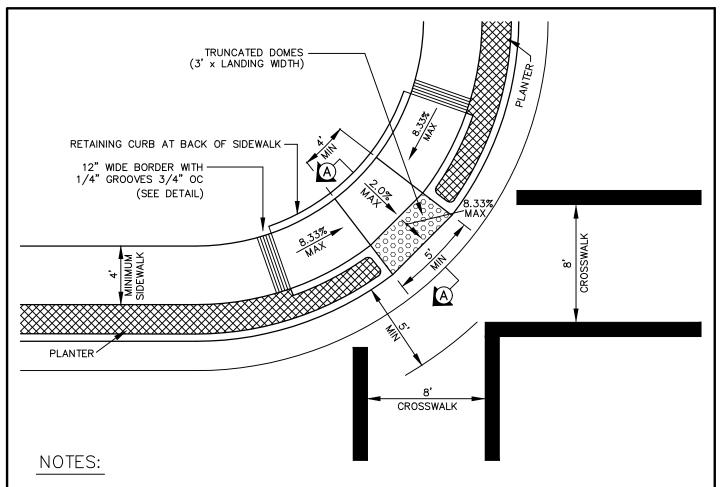


### NOTES:

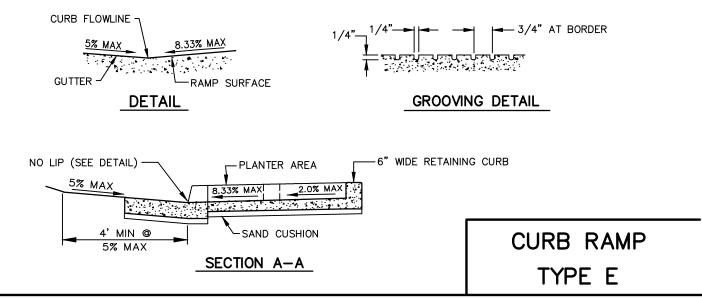
- THE CURB AND GUTTER ADJACENT TO THE RAMP LANDING SHALL BE MODIFIED SO THAT THE CROSS SLOPE OF THE GUTTER DOES NOT EXCEED FIVE PERCENT.
- THE RAMP SURFACE SHALL HAVE A ROUGH TRANSVERSE BROOMED TEXTURE.
- THE RAMP SURFACE SHALL INCLUDE AN AREA OF TRUNCATED DOMES THREE FEET DEEP BY THE FULL WIDTH OF THE RAMP. THE DOMES SHALL CONFORM TO ALL REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT AND SHALL BE YELLOW. THE CONTRACTOR SHALL SUBMIT A PRODUCT SAMPLE TO THE COUNTY FOR APPROVAL PRIOR TO DELIVERY TO THE SITE.
- 4. TRUNCATED DOME PANELS SHALL BE CAST INTO WET CONCRETE.



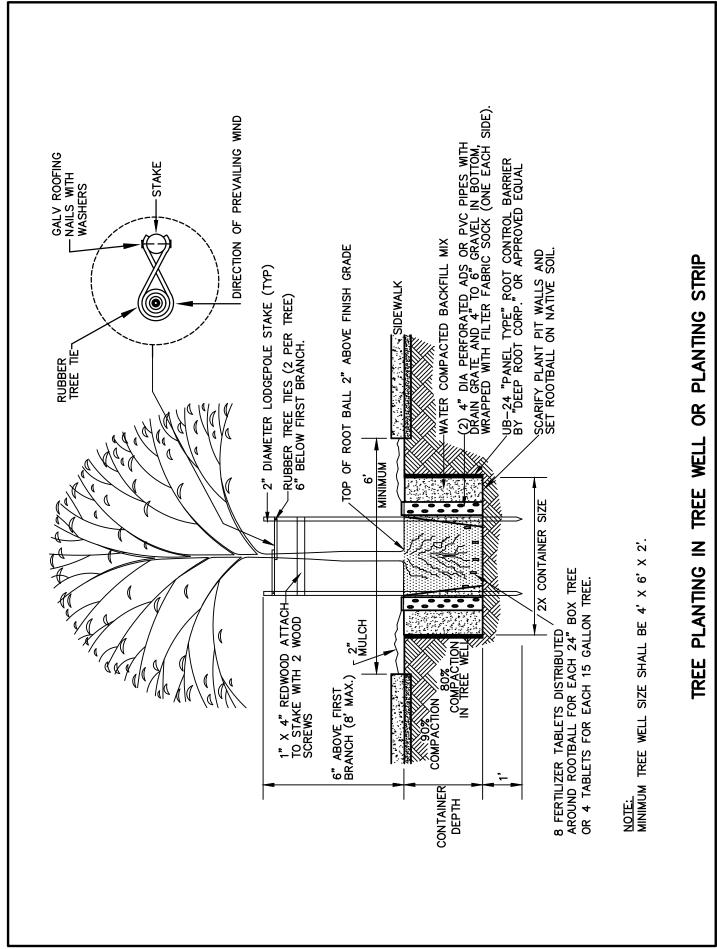
REV 5/19 FIG. ST-8d



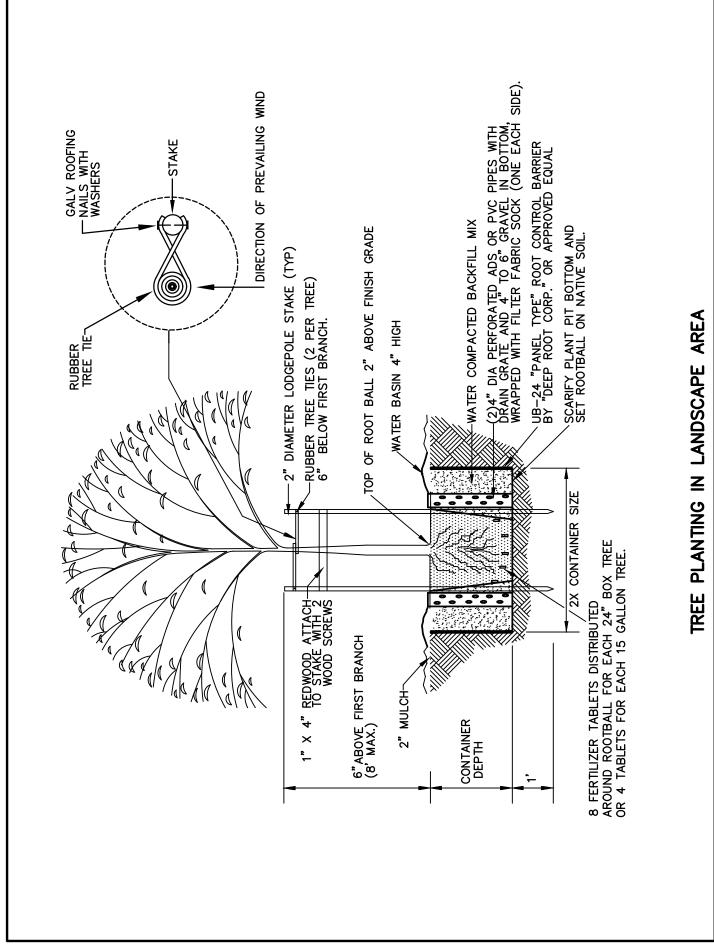
- THE CURB AND GUTTER ADJACENT TO THE RAMP LANDING SHALL BE MODIFIED SO THAT THE CROSS SLOPE OF THE GUTTER DOES NOT EXCEED FIVE PERCENT.
- 2. THE RAMP SURFACE SHALL HAVE A ROUGH TRANSVERSE BROOMED TEXTURE.
- 3. THE RAMP TO THE STREET SHALL INCLUDE AN AREA OF TRUNCATED DOMES A MINIMUM OF THREE FEET DEEP BY THE FULL WIDTH OF THE LANDING. THE DOMES SHALL CONFORM TO ALL REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT AND SHALL BE YELLOW. THE CONTRACTOR SHALL SUBMIT A PRODUCT SAMPLE TO THE COUNTY FOR APPROVAL PRIOR TO DELIVERY TO THE SITE.
- 4. TRUNCATED DOME PANELS SHALL BE CAST INTO WET CONCRETE.



REV 5/19 FIG. ST-8e

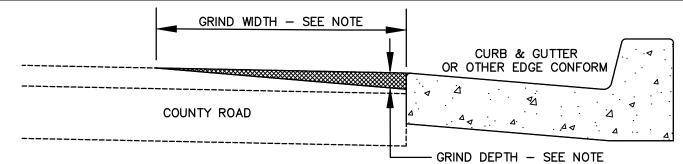


REV 11/22 FIG. ST-9a



REV 5/19 FIG. ST-9b

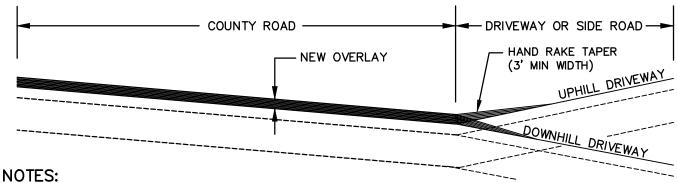
**40** | Page



### **NOTES:**

- 1. GRINDING DEPTH SHALL BE SUCH THAT FINISHED SURFACE LAYER IS FLUSH WITH THE GUTTER LIP OR OTHER CONFORM. THE DEVELOPER/ PERMITTEE SHALL BE RESPONSIBLE FOR DETERMINING APPROPRIATE GRINDING DEPTH. IF FINAL SURFACE LAYER IS LOWER THAN EXISTING GRADE AT CONFORM, THE DEVELOPER/ PERMITTEE SHALL BE RESPONSIBLE FOR PLACEMENT OF ADDITIONAL SURFACING LAYERS TO MAKE NEW SURFACING FLUSH WITH EXISTING CONFORM.
- GRINDING WIDTH FOR GUTTER CONFORM OR OTHER LONGITUDINAL CONFORM SHALL BE 6' FOR ASPHALT OVERLAYS, OR 2' FOR SEAL COATS. GRINDING WIDTH FOR INTERSECTION CONFORMS SHALL BE 20' FOR ASPHALT OVERLAYS, OR 6' FOR SEAL COATS.
- 3. FOR SEAL COATS, EDGE GRINDING SHALL ONLY APPLY IN SITUATIONS WHERE EXISTING ROADWAY IS BOUND BY A CONCRETE GUTTER OR SIMILAR EDGE CONSTRAINT AND EXISTING SURFACE IS HIGHER THAN ADJACENT GUTTER LIP. IF EXISTING PAVEMENT IS FLUSH WITH GUTTER LIP OR LOWER THAN GUTTER LIP, GRINDING FOR SEAL COATS SHALL NOT APPLY. FOR MULTI-LAYER SEALS ADJACENT TO GUTTERS WHERE THE EXISTING PAVEMENT IS FLUSH WITH THE GUTTER, ONLY THE TOPMOST SEAL LAYER SHALL EXTEND TO THE GUTTER LIP AND ALL LOWER SEAL LAYERS SHALL STOP SHORT OF THE GUTTER BY 1 FOOT. FOR MULTI-LAYER SEALS ADJACENT TO GUTTERS WHERE THE EXISTING PAVEMENT IS LOWER THAN THE GUTTER LIP, LOWER LAYER SEALS MAY BE EXTENDED TO THE GUTTER LIP AS NEEDED TO ACHIEVE A FLUSH CONDITION WITH THE TOPMOST SEAL.
- TACK COAT SHALL BE APPLIED AT A MINIMUM UNDILUTED RATE OF 0.06-GALLONS PER SQUARE YARD TO ALL CONTACT SURFACES TO RECEIVE ASPHALT PAVING.
- THE CONTRACTOR SHALL NOTIFY THE DEPARTMENT OF PUBLIC WORKS AT LEAST 48 HOURS PRIOR TO GRINDING NEAR TRAFFIC SIGNALS. UNLESS OTHERWISE INDICATED, GRINDING OPERATIONS SHOULD AVOID TRAFFIC LOOPS IF POSSIBLE. ANY TRAFFIC SIGNAL DETECTORS DAMAGED BY GRINDING SHALL BE REPLACED BY THE DEVELOPER / PERMITTEE.

### DETAIL A — EDGE GRIND CONFORM

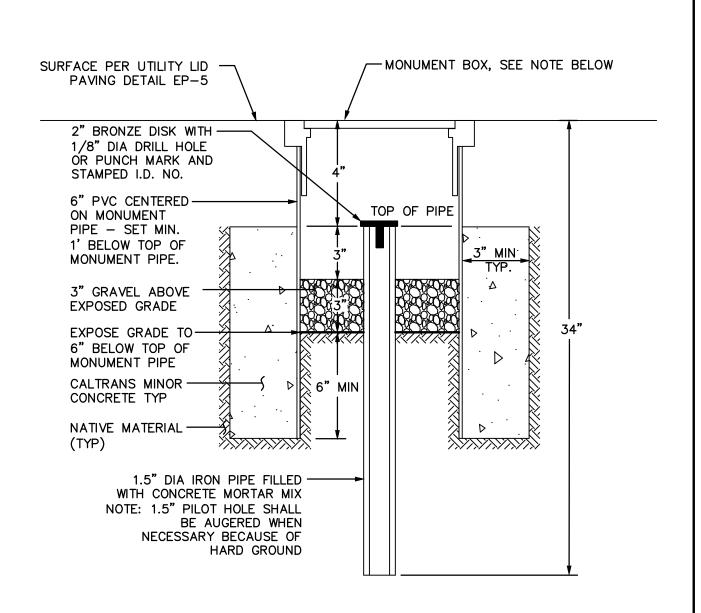


- THIS DETAIL IS MEANT FOR SITUATIONS WHERE AN ASPHALT OVERLAY IS BEING PLACED IN AREAS WITH CURB & GUTTER OR OTHER SIGNIFICANT EDGE CONSTRAINTS AND SHALL ONLY BE USED IF DIRECTED BY THE COUNTY.
- 2. FOR LONGITUDINAL CONFORMS SUCH AS DRIVEWAYS OR CROSS STREETS, HAND RAKE TAPER SHALL BE A MINIMUM OF 3' IN WIDTH. INTERSECTIONS OR BEGINNING/END OF OVERLAY CONFORMS SHALL BE 20' IN LENGTH AND MAY BE ACCOMPLISHED EITHER BY HAND RAKE TAPER OR BY CONFORM GRINDING.
- 3. TACK COAT SHALL BE APPLIED AT A MINIMUM UNDILUTED RATE OF 0.06-GALLONS PER SQUARE YARD TO ALL CONTACT SURFACES TO RECEIVE ASPHALT PAVING.

### DETAIL B - TAPER CONFORM

### RESURFACING CONFORMS

FIG. ST-10 REV 10/22

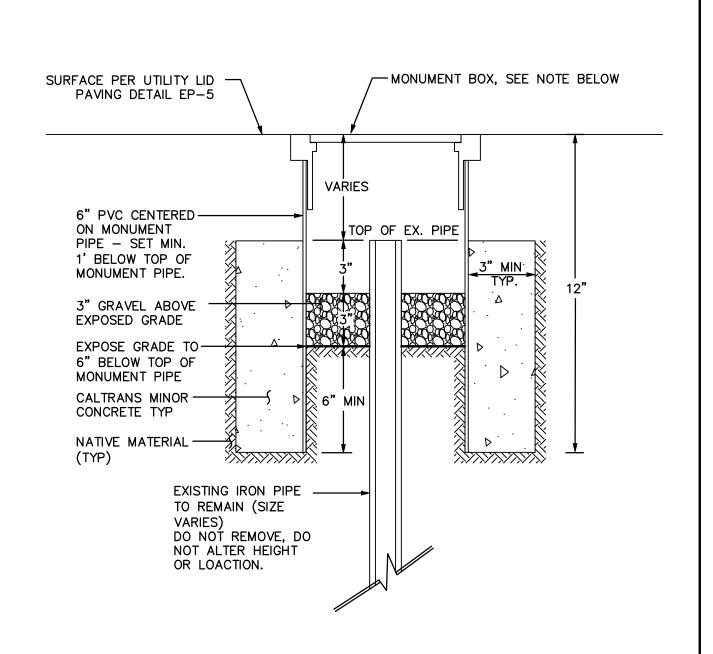


### NOTE

MONUMENT BOX SHALL BE D&L No. K-6001-2 (TRAFFIC RATED AND WATER TIGHT) OR APPROVED EQUAL PRESSED INSIDE A 6" PVC PIPE. COVER SHALL HAVE THE WORD "MONUMENT" ENGRAVED ON TOP. BRONZE DISK SHALL BE PROVIDED BY THE COUNTY.

### STANDARD MONUMENT DETAIL

REV 5/19 FIG. ST-11a

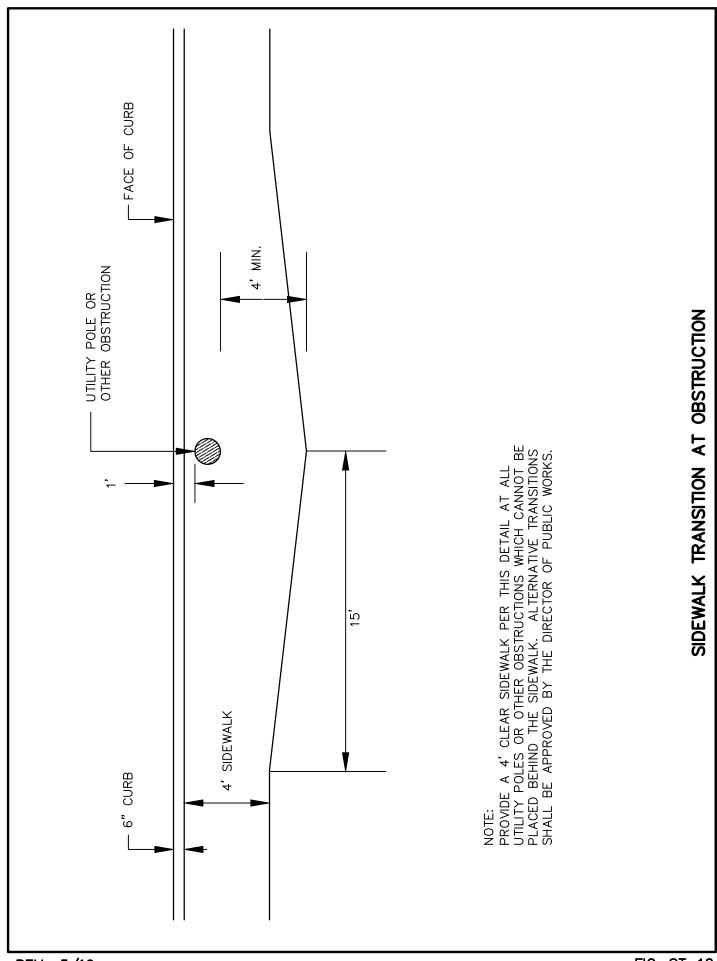


#### NOTE

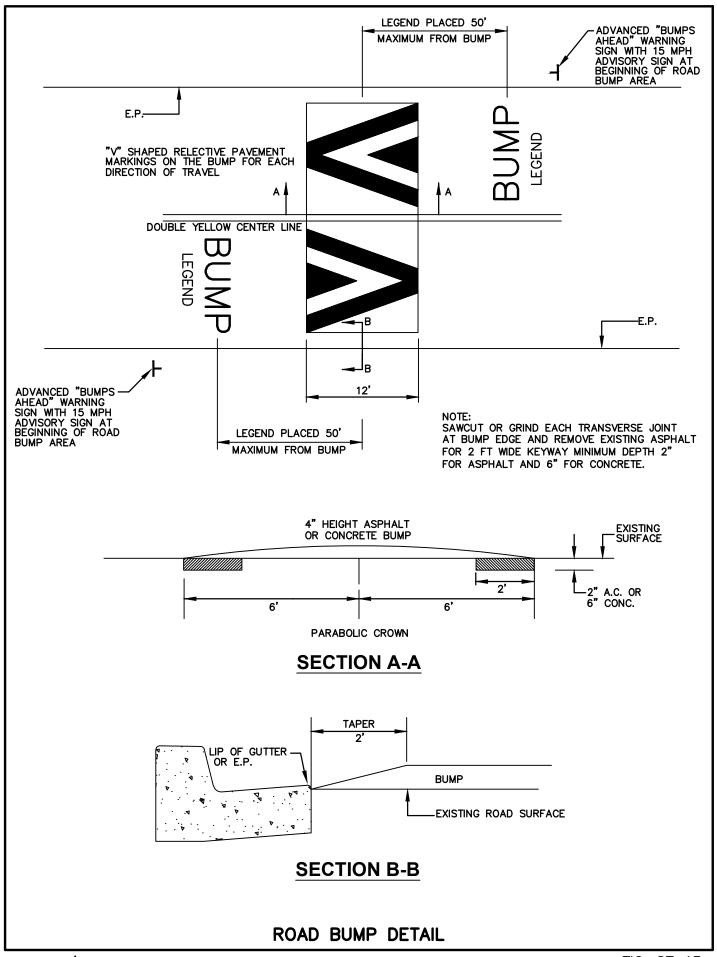
MONUMENT BOX SHALL BE D&L No. K-6001-2 (TRAFFIC RATED AND WATER TIGHT) OR APPROVED EQUAL PRESSED INSIDE A 6" PVC PIPE. COVER SHALL HAVE THE WORD "MONUMENT" ENGRAVED ON TOP.

# INSTALL STREET MONUMENT BOX OVER EXISTING MONUMENT

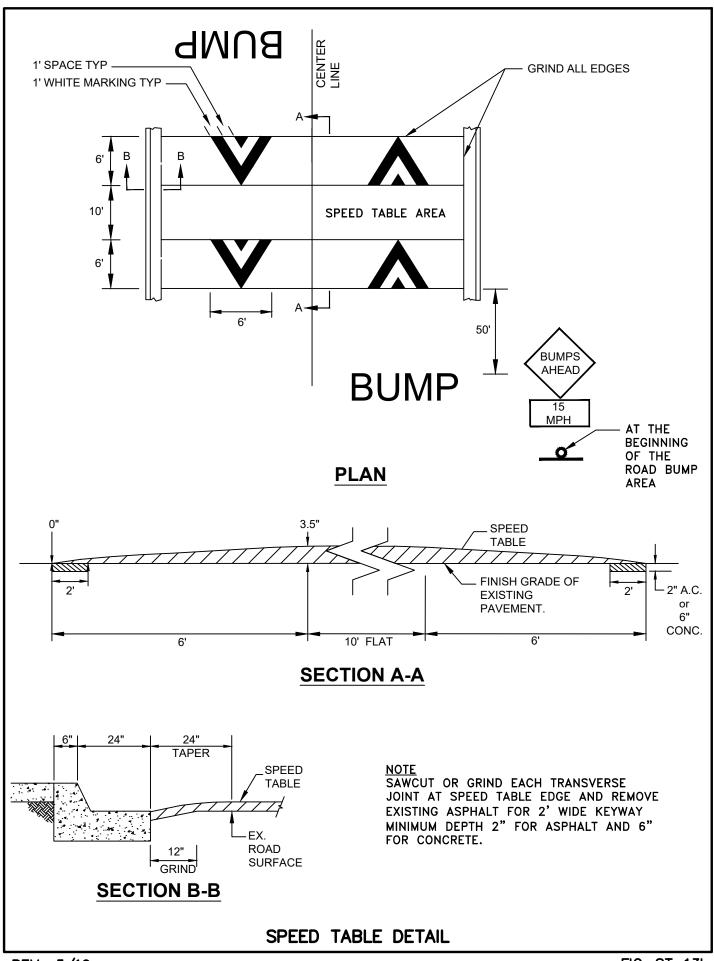
REV 5/19 FIG. ST-11b



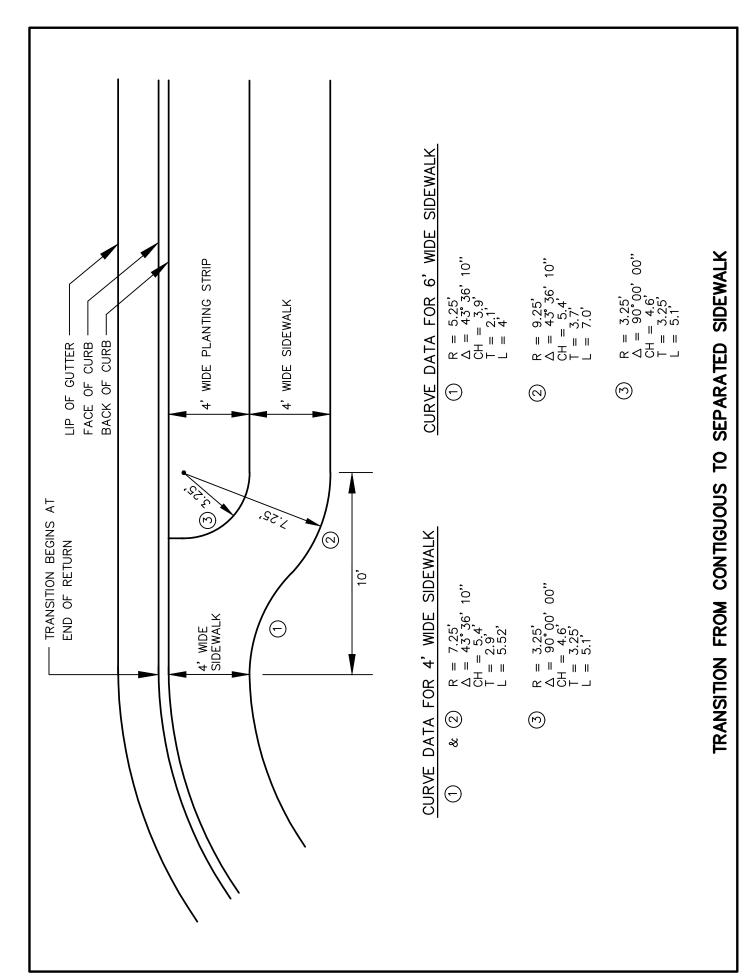
REV 5/19 FIG. ST-12



REV 5/19 FIG. ST-13a



REV 5/19 FIG. ST-13b



# PART 3. STORMWATER MANAGEMENT

#### **SECTION A – GENERAL INFORMATION**

Part 3 applies to new or redevelopment projects that require a County development or building permit and/or result in an increase or replacement of impervious area, or will alter drainage patterns on or from the project sites. If the project does not comply with these Design Criteria the project description shall include a request for a waiver to this criteria and shall provide technical justification for consideration of the waiver.

Phased projects shall evaluate the cumulative impacts for compliance with Design Standards, Mitigations and Requirements as set forth in the following sections of Part 3. The collective impact from phased projects shall be adequately offset through onsite mitigations that are appropriately designed to replicate pre-development patterns, replicate natural drainage patterns, and control runoff.

In addition, large projects located in the City of Capitola, and not reviewed by the City of Capitola staff, are subject to flood control sizing criteria (offsite improvements and maintaining predevelopment runoff rates).

# 1. All projects shall address the following:

# a. Source Control Measures

Projects with pollutant generating activities and sources as described in Section E are required to implement source control measures.

#### b. Storm Drain System Marking and Signage

All storm drain inlets and catch basins within commercial, industrial and multi-residential developments shall be marked with prohibitive language (such as: "No Dumping – Drains to Ocean. No Tire – Desecho Corre al Mar") and/or graphical icons to discourage illegal dumping. Signs and prohibitive language and/or graphical icons, which prohibit illegal dumping must be posted at public access points along channels and creeks within the project area. Legibility of markings and signs must be maintained by the property owner.

# c. Safe Stormwater Overflow Requirements

All development and redevelopment projects, including discharges from pumped systems, shall clearly show that the proposed drainage patterns will not result in diversion of stormwater and will not adversely impact neighboring properties or damage drainage pathways.

#### d. Hydrology Requirements

See Section I – Hydrology – Minimum Design Requirements

#### e. Hydraulic Requirements

See Section J - Hydraulic Requirements

#### f. Storm Drainage Facilities Standards and Requirements

See Section K – Storm Drain Facilities

# g. Impervious Area Fees

If the project is located in Santa Cruz County Flood Control and Water Conservation

District Zones 5, 6, 7A, or 8, impact fees based on the net increase in permitted impervious area will be assessed based on the current Unified Fee Schedule. The project may be eligible for fee credits for existing impervious areas previously permitted or built prior to the establishment of the flood control zone. To establish credit eligibility, documentation should be submitted with the project plans. Documentation such as assessor's records, survey records, permit records, dated aerial photographs or other official records that will help establish and determine the construction date, structure/impervious area footprint, or to confirm that a permit was previously issued is acceptable. Zones 5, 6, 7A and 8 were established in 1969, 1986, 2005 and 1977, respectfully.

The <u>County GIS</u> may be used to determine the flood control district within which the project is located.

#### **SECTION B – ACRONYMS**

ASCE - American Society of Civil Engineers

ASTM – American Society for Testing and Materials

BASMAA – Bay Area Stormwater Management Agencies Association

BMP - Best Management Practice

<u>CASQA</u> – California Stormwater Quality Association

<u>CCRWQCB</u> – Central Coast Regional Water Quality Control Board

CEQA – California Environmental Quality Act

LID – Low Impact Development SWP – Stormwater Management Plan

#### SECTION C – DEFINITIONS

<u>Biofiltration</u> – A method of filtering and controlling stormwater runoff through vegetated areas that meet both ASTM C33 / C33M and Central Coast Plant Guidance for Bioretention requirements.

<u>Detention</u> – A method of holding a specified volume of stormwater within a designed system that has a metered release rate. The controlled release is sized to replicate a site's predevelopment natural site conditions for a specific storm intensity. This type of stormwater management helps minimize impacts to the environment and downstream properties through effective flood control designs prepared by a registered civil engineer.

<u>Development</u> – For stormwater management purposes, development means land disturbing activity that results in the creation or addition of exterior impervious or semi-impervious surface area on a site. The following activities are <u>not</u> considered development: Public sidewalk and bicycle path or lane projects, where no other impervious surfaces are created or replaced and built to direct stormwater runoff to adjacent vegetated areas; trails and pathways, where no other impervious surfaces are replaced or created, and built to direct stormwater runoff to adjacent vegetated areas; underground utility projects that replace the ground surface with in-kind material or materials with similar runoff characteristics; photovoltaic systems installed on/over existing roof or other impervious surfaces, and panels located over pervious surfaces with well-maintained grass or

vegetated groundcover, or panel arrays with a buffer strip at the most down gradient row of panels; temporary structures (in place for less than six months); Americans with Disabilities Act (ADA) sidewalk and access improvements for compliance with the Department of Justice and where no other impervious surfaces are created or replaced.

<u>Directly Connected Impervious Area</u> – The area covered by a building, impermeable pavement, and/or other impervious surfaces, which drains directly into the storm drain without first flowing across permeable land area (e.g. lawns or other vegetated areas).

Diversion – Altering drainage patterns from the natural flow path.

Impervious Surfaces – Impervious surfaces are hard, non-vegetated surfaces that prevent or significantly limit the entry of water into the soil mantle, as would occur under natural conditions, prior to development. Common impervious surfaces include, but are not limited to, roof tops, walkways, patios, driveways, parking lots or storage areas, concrete or asphalt paving, oiled, macadam, compacted soils, or other surfaces which similarly impede the natural infiltration of stormwater. Open, uncovered retention/detention facilities that are uncompacted shall not be considered as impervious surfaces for purposes of determining the thresholds of mitigation for the project or for calculating flood control district impact/impervious area fees. However, for modeling purposes, open, uncovered facilities that retain/detain water (e.g. retention ponds, pools) shall be considered impervious surfaces.

<u>Phased Projects</u> – Sequential permit applications within a 5-year period shall be considered as a phased project.

Redevelopment - For stormwater management purposes, redevelopment means land disturbing activity that results in the replacement of exterior impervious surface area on a site on which some past development has occurred. Redevelopment also means the replacement of a structure. Redevelopment does not include trenching, excavation and resurfacing associated with linear underground projects; pavement grinding and resurfacing of existing roadways; construction of new sidewalks, pedestrian ramps, or bike lanes on existing public roadways; or routine replacement of damaged pavement such as pothole repair or replacement of short, non-contiguous sections of roadway.

Replacement of Impervious Surface - Replacement of impervious surface is the removal of existing impervious surfaces down to bare soil or base course, and replacement with new impervious surface. Replacement of impervious surfaces that are part of routine maintenance activities are not considered replaced impervious surfaces as long as the overall footprint and original line/grade are maintained.

<u>Retention</u> – A method of holding stormwater onsite to both infiltrate and filter runoff from collected areas. This type of stormwater management helps recharge groundwater basins, remove potential pollutants, and replicate a site's natural and undeveloped conditions to protect the environment and our community.

<u>Self-Mitigating Areas</u> - Areas designed and constructed to retain the amount of rainfall (by ponding and infiltration and/or evapotranspiration) calculated for both the 2-year and 10-year storms without allowing any storm water runoff. Self-mitigating areas may include graded depressions with landscaping or semi-impervious surfaces.

Self-mitigating areas do not need to be included when: calculating thresholds of mitigation for the project, calculating flood control district impact/impervious area fees, or sizing mitigation facilities. Self-mitigating areas do not receive runoff from other directly connected impervious areas nor do they include any sub-surface piping. Design details and analysis shall be submitted for approval prior to permit issuance. A permit hold shall be placed on the final project requiring specific inspection testing for the constructed self- mitigating areas – testing shall adhere to either ASTM, Caltrans, or other approved test method. Final inspection results shall be submitted prior to acceptance.

Semi-Impervious Surfaces – Semi-impervious surfaces are surfaces that prevent or limit the entry of water into the soil mantle, as would occur under natural conditions, prior to development. Common semi-impervious surfaces include, but are not limited to: baserock, pervious concrete, pervious asphalt, pervious pavers, artificial turf, compacted soils, or other surfaces which similarly impede the natural infiltration of stormwater. When calculating the total impervious area added or replaced for the purpose of determining project threshold and flood control district impact/impervious area fees, semi-impervious surfaces shall be accounted for at a 50% rate. For mitigation and storm drain facility sizing purposes, runoff coefficients for semi-impervious surfaces shall take the specific design parameters (such as subgrade compaction, subdrains, liners/geotextiles, materials, etc.) into account. Testing of semi-impervious surfaces are designed to be self-mitigating areas, they do not need to be included in threshold and impact/impervious area fee calculations. Refer to Part 6 for additional details on semi-impervious driveways sloped to a County roadway.

<u>Unpermitted Impervious & Semi-Impervious Area / Surface</u> – Existing impervious & semi-impervious surfaces created without the benefit of a permit shall be recognized as NEW impervious and semi-impervious area for flood impact fees & in determining the projects classification for mitigation requirements. When calculating the total impervious area added or replaced for the purpose of determining project threshold and flood control district impact/impervious area fees, unpermitted surfaces shall be accounted for at their respective rate depending on the definition for that surface as described in this section.

# SECTION D – SMALL, MEDIUM AND LARGE PROJECT REQUIREMENTS

In addition to meeting the requirements in Section A, above, the following mitigation requirements are required based on the project threshold:

#### 1. Small Projects (project adds or replaces less than 500 square feet of impervious area)

# **Minimum Submittal Requirements**

The <u>Project Information & Threshold Determination Form</u> in Part 3 Appendix A shall be filled out and submitted with all applications for small projects. All requirements listed in the form shall be submitted with the application, as well as the requirements listed in Appendix B.

Additional information not listed in Appendix B may be requested, as determined by the Director or designee.

# **Design Standards, Mitigations and Requirements**

Interior remodels and maintenance and/or repair projects are specifically excluded from these requirements. For slope repair projects, Source Control Measures (Section E), Hydrology (Section I), Hydraulic (Section J), and safe stormwater overflow requirements shall still be required.

It is recommended that small projects incorporate BMPs to limit pollutant and hydrologic impacts such as pervious pavement, disconnection of runoff from impervious surfaces, etc.

Applications shall not be made in piecemeal proposals. Building and/or discretionary permit applications made on a parcel within a 5-year period shall be reviewed based on their cumulative impacts and the highest level of mitigations may be required for each of the applications, following the first one made in the 5-year period, which may necessitate supplementing or reconstructing prior mitigations.

Small projects are exempt from specific quantitative requirements if there is adequate on and off-site drainage (no downstream restrictions). Qualitative measures, such as site BMPs to control, treat, and reduce runoff are recommended and shall be employed as feasible.

# 2. Medium Projects (project that adds or replaces between 500 square feet and 5,000 square feet of impervious area)

#### **Minimum Submittal Requirements**

The <u>Project Information & Threshold Determination Form</u> in Part 3 Appendix A shall be filled out and submitted with all applications for Medium Projects. All requirements listed in the form shall be submitted with the application, as well as the requirements listed in Appendix C.

Additional information not listed in Part 3 Appendix C may be requested, as determined by the Director or designee.

#### **Design Standards, Mitigations and Requirements**

All new development and redevelopment projects shall incorporate Best Management Practices (BMPs) as specified herein to minimize and mitigate pollutant and hydrologic impacts due to development. These BMPs shall include Low Impact Development (LID) measures that emphasize the minimization of impacts as a first(for example: minimizing impervious areas).

Where a redevelopment project results in an increase of more than 50 percent of the permitted impervious surface of a previously existing development, runoff from the entire project, consisting of all existing, new, and/or replaced impervious surfaces, must be included in the mitigation design to the extent feasible. Where a redevelopment project results in an increase of less than 50 percent of the permitted impervious surface of a

previously existing development, only runoff from the new and/or replaced impervious surface of the project must be included. Unpermitted impervious surface shall be considered in calculating the new impervious surface area.

Interior remodels and maintenance and/or repair projects are specifically excluded from these requirements.

Applications shall not be made in piecemeal proposals. Building and/or discretionary permit applications made on a parcel within a 5-year period shall be reviewed based on their cumulative impacts and the highest level of mitigations may be required for each of the applications, following the first one made in the 5-year period, which may necessitate supplementing or reconstructing prior mitigations.

# a. Requirements for Stormwater Discharge Rates, Volumes, and Minimizing Stormwater Pollutants of Concern

Medium Projects are exempt from specific quantitative requirements if there is adequate on and off-site drainage with no known downstream restrictions. Qualitative measures, such as site BMPs to control and reduce runoff, shall be employed as feasible.

On-site retention and percolation of increased runoff from development shall be incorporated into the project design as feasible to meet this requirement. The use of detention, particularly in a closed system (pipe, lined basin, etc.) shall only be used if all other BMPs are demonstrated to be technically infeasible and is required to employ additional BMPs for small storm mitigations. (also see General Plan Policies 5.5.12and 7.23)

#### b. Requirements to Minimize Stormwater Pollutants of Concern

All development shall be designed to minimize the generation, transport and discharge of pollutants. Quantification is not required for medium projects, unless a Non-Retention Based Treatment System is proposed.

Below is design guidance for a Medium Project, listed in the order of priority (highest to lowest).

- i. Retention Treatment Systems: Infiltration of the 2-year, 2 hour storm consistent with Section H of the CDC.
- ii. Low Impact Development (LID) Treatment Systems: Implement harvesting and use, infiltration, and evapotranspiration measures.
- iii. Biofiltration Treatment Systems: Implement biofiltration treatment systems that prevent erosion, scour and channeling. When biofiltration treatment systems are used, following are the minimum requirements:
  - (1) Minimum planting medium depth shall be 24 inches.
  - (2) Proper plant selection (see Bioretention Plant List available from the Central Coast LID Initiative at: https://www.centralcoastlidi.org/resources.php

- (3) Subsurface drainage/storage (gravel) layer with an area equal to the biofiltration treatment surface area and having a minimum depth of 12 inches.
- (4) Underdrain with discharge elevation at top of gravel layer.
- (5) No compaction of soils beneath the biofiltration facility (ripping/loosening of soils required if compacted).
- (6) No liners or other barriers interfering with infiltration.
- iv. Non-Retention Based Treatment Systems Implement stormwater control measures that collectively achieve at least one of the following hydraulic sizing criteria for non-retention based treatment system:
  - (1) Volume Hydraulic Design Basis Treatment systems whose primary mode of action depends on volume capacity shall be designed to treat stormwater runoff equal to the volume of runoff generated by the 85th percentile 24- hour storm event, based on local rainfall data.
  - (2) Flow Hydraulic Design Basis Treatment systems whose primary mode of action depends on flow capacity shall be sized to treat:
    - (a) The flow of runoff produced by a rain event equal to at least two times the 85th percentile hourly rainfall intensity for the applicable area, based on historical records of hourly rainfall depths; or
    - (b) The flow of runoff resulting from a rain event equal to at least 0.2 inches/hour intensity.

The BMP(s) used for water quality treatment may be the same as those used to mitigate for stormwater discharge rates and volumes. When choosing BMP(s), emphasis shall be placed on source control BMPs rather than treatment BMPs.

# c. <u>Site Design and Runoff Reduction Requirements</u>

All Medium Projects shall incorporate the following minimum site design and runoff reduction strategies as feasible:

- i) Limit disturbance to creeks and natural drainage features.
- ii) Minimize compaction of soils.
- iii) Limit clearing and grading of native vegetation at the site to minimumarea needed to build the project, allow access, and provide fire protection.
- iv) Minimize impervious surfaces and concentrate improvements on the least sensitive portions of the site, while leaving the remaining land in a natural undisturbed state.
- v) Minimize stormwater runoff by implementing the following site design

#### measures as feasible:

- (1) Direct roof, driveway, parking lot, sidewalk, walkway, patio and other impervious surface runoff onto vegetated areas safely away from building foundations and footings, consistent with the California building code.
- (2) Construct bike lanes, driveways, uncovered parking lots, sidewalks, walkways, patios and other hardscapes with permeable surfaces.
- (3) Direct roof runoff to cisterns or rain barrels for reuse.

#### d. Proof of Ongoing BMP Maintenance

It is important to consider who will be responsible for maintenance of a permanent BMP, and what equipment is required to perform the maintenance properly. As part of project review, if a project applicant has included or is required to include, structural or treatment control BMPs in project plans, the County will require that the applicant provide verification of maintenance provisions through such means as may be appropriate, including, but not limited to legal agreements, covenants, CEQA mitigation requirements and/or Conditional Use Permits.

Figure SWM-25A is an example Stormwater Management Maintenance Agreement for Medium Projects that can be updated for use on a specific project. The project designer or engineer shall establish specifications and requirements for the ongoing maintenance and monitoring to ensure proper functioning of stormwater management facilities and practices proposed as part of a development application and consistent with County Code 7.79. A Stormwater Management Maintenance Agreement shall be recorded by the property owner with the County Recorder's Office on the deed of any property to be served by a Stormwater Management Facility. The Stormwater Management Maintenance Agreement shall include the following information:

- i) Statement of the operating requirements to ensure proper performance of the Stormwater Management Facility.
- ii) Specification of any Best Management Practices that must be implemented and maintained.
- iii) Specification of any restriction on system use or property use, such as limitations on amount of impervious surface, limits on fertilizer or pesticide use, limits on vehicle parking or maintenance, restrictions on building additions, etc.
- iv) Notification that County staff may conduct routine inspections of the facility to ensure that the stormwater facilities are functioning properly and being maintained as needed.

Notification that the property owner may be assessed an annual service charge and/or re-inspection fee to cover the County costs of inspection and oversight. See the current Unified Fee Schedule for Stormwater Management Maintenance inspection and oversight fees.

- v) Notification that the property owner may be required to report to the County on the management and maintenance of the stormwater management facility.
- vi) Attach a site map that shows the location of all proposed BMPs and stormwater mitigation measures and that delineates the areas that drain to each facility.
- vii) The maintenance agreement shall be binding on and shall inure to the benefit of the successors, heirs, executors, administrators, and assigns of the owner.

#### e. Alternate Offsite Compliance / Waivers

A waiver for meeting the Design Standards of this section on the project site can be granted by the Director. In order to receive an on-site waiver, the project applicant must submit a request along with technical documentation describing reason(s) of impracticability. A waiver of impracticability shall be granted only when all other Structural or Treatment Control BMPs have been considered and rejected as infeasible. Recognized situations of impracticability include:

- i) extreme limitations of space for treatment on a redevelopment project,
- ii) unfavorable or unstable soil conditions at a site to attempt infiltration, and
- iii) risk of groundwater contamination because a known unconfined aquifer lies beneath the land surface or an existing or potential underground source of drinking water is less than 10 feet from the soil surface.

Off-site compliance with these criteria will be required when technical impracticability limits or prevents compliance with on-site facilities. Off-site compliance will only be considered after on-site technical impracticability has been demonstrated by meeting the above requirements. Allowable off-site compliance must be located in the same watershed as the proposed development project, must be located on private property, must be built prior to final construction approval of the proposed development, and must be accompanied by recorded maintenance and easement agreement(s) that guarantee the function and maintenance of the off-site mitigations for the development project lifetime. Allowance of off-site compliance is subject to approval by the Director and the CCRWQCB Executive Officer.

# 3. Large Projects (project that adds or replaces 5,000 square feet or more of impervious area)

#### **Minimum Submittal Requirements**

The <u>Project Information & Threshold Form</u> in Part 3 Appendix A shall be filled out and submitted with all applications for large projects. All requirements listed in the form shall be submitted with the application, as well as the requirements listed in Appendix D.

the Director or designee.

# **Design Standards, Mitigations and Requirements**

All new and development projects must incorporate Best Management Practices (BMPs) to minimize and mitigate pollutant and hydrologic impacts due to development. These BMPs shall include LID measures that emphasize minimization of impacts as a first priority (for example: minimizing impervious surfaces). Detailed site assessment and BMP analysis is required to demonstrate adequate mitigation design for large projects so that predevelopment runoff rates are maintained for a range of storms while also maintaining predevelopment groundwater recharge.

Where a redevelopment project results in an increase of more than 50 percent of the permitted impervious surface of a previously existing development, runoff from the entire project, consisting of all existing, new, and/or replaced impervious surfaces, must be included in the mitigation design to the extent feasible. Where a redevelopment project results in an increase of less than 50 percent of the permitted impervious surface of a previously existing development, only runoff from the new and/or replaced impervious surface of the project must be included. Unpermitted impervious surface shall be considered in calculating the new impervious surface area.

Interior remodel and maintenance and/or repair projects are specifically excluded from these requirements.

#### a. Requirements for Stormwater Discharge Rates and Volumes

Quantification demonstrating compliance with this section is required for all large projects, projects where there are known downstream restrictions, and others at the discretion of the Director.

The project shall be designed to maintain pre-development discharge rates for a range of storms while maintaining pre-development groundwater recharge rates. Quantification demonstrating maintenance of the pre-development 10 year, 15-minute discharge rates (more stringent mitigations may be required if there are downstream restrictions) is required (refer to Section G for specific requirements). Pre-development discharge rates shall be evaluated based on reasonable assumptions of natural site conditions.

The project engineer shall conduct a downstream impact assessment in accordance with Sections I and J of the *Design Criteria* and shall assess the condition of the downstream system. If downstream restrictions are/have been identified the project shall include the improvements needed to repair systems in poor conditions and/or to upgrade the storm drain system such that local flooding due to insufficient capacities would be eliminated for the appropriate design rainstorm and/or the allowable post-development discharge rate shall be limited at the discretion of the Director.

On-site retention and percolation of increased runoff from development shall be incorporated into the project design as feasible to meet this requirement. The use of detention, particularly in a closed system (pipe, lined basin, etc.) shall only be used if all other BMPs are demonstrated to be technically infeasible and is required to employ

additional BMPs for small storm mitigations.

Guidance for design of detention and retention systems is available in Sections G and H of this part of the *Design Criteria*.

## b. Requirements to Minimize Stormwater Pollutants of Concern

All development shall be designed to minimize the generation, transport and discharge of pollutants. Quantification demonstrating compliance with this section is required for all large projects.

The project shall be designed to treat runoff using one of the onsite measures below, listed in the order of priority (highest to lowest).

- i) Retention Treatment Systems: Infiltration of the 2-year, 2 hour storm consistent with Section H of these criteria. The use of measures other than retention treatment systems shall only be used after technical infeasibility has been established.
- ii) Low Impact Development (LID) Treatment Systems: Implement harvesting and use, infiltration, and evapotranspiration measures that collectively achieve the following sizing criteria:
  - (1) LID systems shall be designed to retain the volume of runoff generated by the 85th percentile 24-hour storm event based on local rainfall data. See:

    <a href="https://www.waterboards.ca.gov/centralcoast/water\_issues/programs/storm\_water/docs/lid/lid\_hydromod\_charette\_index.html">https://www.waterboards.ca.gov/centralcoast/water\_issues/programs/storm\_water/docs/lid/lid\_hydromod\_charette\_index.html</a>
- iii) Biofiltration Treatment Systems: Implement biofiltration treatment systems that are demonstrated to meet or be at least as effective as a system with the following design parameters:
  - (1) Maximum surface loading rate appropriate to prevent erosion, scourand channeling within the biofiltration treatment system itself and equal to 5 in/hr., based on the flow of runoff produced from a rain event equal to or at least:
    - (a) 0.2 inches/hour intensity; or
    - (b) Two times the 85th percentile hourly rainfall intensity for the applicable area, based on analysis of historical records of hourly rainfall depth.
  - (2) Minimum surface reservoir volume equal to the biofiltration treatment system surface area times a depth of 6 inches.
  - (3) Minimum planting medium depth of 24 inches. The planting medium must sustain a minimum infiltration rate of 5 inches/hour throughout the life of the project and must maximize runoff retention and pollutant removal. A

mixture of sand (60%-70%) meeting the specifications of American Society for Testing and Materials (ASTM) C33 and compost (30%-40%) may be used. Projects may utilize an alternative planting medium if it is demonstrated that the alternative is equal or more effective at attenuating pollutants as the specified medium mixture.

- (4) Proper plant selection (see Bioretention Plant List available from the Central Coast LID Initiative at: https://www.centralcoastlidi.org/resources.php
- (5) Subsurface drainage/storage (gravel) layer with an area equal to the biofiltration treatment surface area and having a minimum depth of: 12 inches or the calculated depth that will drain within 48 hours, whichever is greater. To calculate the depth that will drain within 48 hours the designer may utilize the saturated soil permeability and hydraulic conductivity values from the published physical properties table within the USDA-NRCS soil survey, or actual test values from a standardized testing procedure (see Section H, On-Site Retention of Stormwater Runoff).
- (6) Underdrain with discharge elevation at top of gravel layer.
- (7) No compaction of soils beneath the biofiltration facility (ripping/loosening of soils required if compacted).
- (8) No liners or other barriers interfering with infiltration.
- iv) Non-Retention Based Treatment Systems Implement stormwater control measures that collectively achieve at least one of the following hydraulic sizing criteria for non-retention based treatment system:
  - (1) Volume Hydraulic Design Basis Treatment systems whose primary mode of action depends on volume capacity shall be designed to treat stormwater runoff equal to the volume of runoff generated by the 85th percentile 24hour storm event, based on local rainfall data.
  - (2) Flow Hydraulic Design Basis Treatment systems whose primary mode of action depends on flow capacity shall be sized to treat:
    - (a) The flow of runoff produced by a rain event equal to at least two times the 85th percentile hourly rainfall intensity for the applicable area, based on historical records of hourly rainfall depths; or
    - (b) The flow of runoff resulting from a rain event equal to at least 0.2 inches/hour intensity.

The BMP(s) used for water quality mitigation may be the same as those used to mitigate for stormwater discharge rates and volumes however both requirements must be fully met. If water quality treatment is provided with volume based design, 100% of the water quality volume must be provided below the detention release elevation.

Large projects that discharge runoff directly to the ocean, lake, river, or stream shall include a full trash capture system consistent with State Water Resources Control Board Requirements

(https://www.waterboards.ca.gov/water\_issues/programs/stormwater/trash\_imple mentation.html)

These systems may be combined with other water quality treatment systems. The trash capture system shall be designed to treat all runoff from the project site and from upstream watershed areas that drain to/through the project site.

## c. Site Design and Runoff Reduction Requirements

All large projects shall incorporate the following minimum site design and runoff reduction strategies as feasible:

- i. Limit disturbance to creeks and natural drainage features.
- ii. Minimize compaction of soils.
- iii. Limit clearing and grading of native vegetation at the site to minimum area needed to build the project, allow access, and provide fire protection.
- iv. Minimize impervious surfaces and concentrate improvements on the least sensitive portions of the site, while leaving the remaining land in a natural undisturbed state.
- v. Minimize stormwater runoff by implementing the following site design measures as feasible:
- vi. Direct roof, driveway, parking lot, sidewalk, walkway, patio and other impervious surface runoff onto vegetated areas safely away from building foundations and footings, consistent with the California building code.
- vii. Construct bike lanes, driveways, uncovered parking lots, sidewalks, walkways, patios and other hardscapes with permeablesurfaces.
- viii. Direct roof runoff to cisterns or rain barrels for reuse.

#### d. <u>Proof of Ongoing BMP Maintenance</u>

It is important to consider who will be responsible for maintenance of a permanent Best Management Practice (BMP), and what equipment is required to perform the maintenance properly. As part of project review, if a project applicant has included or is required to include, structural or treatment control BMPs in project plans, the County will require that the applicant provide verification of maintenance provisions through such means as may be appropriate, including, but not limited to legal agreements, covenants, CEQA mitigation requirements and/or Conditional Use Permits.

Figure SWM-25B is an example of a Stormwater Management Maintenance Agreement that can be updated for use on a specific project. The project designer shall establish

specifications and requirements for the ongoing maintenance and monitoring to ensure proper functioning of stormwater management facilities and practices proposed as part of a development application and consistent with County Code 7.79. A Stormwater Management Maintenance Agreement shall be recorded by the property owner with the County Recorder's Office on the deed of any property to be served by a stormwater management facility. The Stormwater Management Maintenance Agreement shall include the following information:

- i. Statement of the operating requirements to ensure proper performance of the stormwater management facility.
- ii. Specification of any Best Management Practices that must be implemented and maintained. These shall include source control BMPs and storm drain signage and markings.
- iii. Specification of any restriction on system use or property use, such as limitations on amount of impervious surface, limits on fertilizer or pesticide use, limits on vehicle parking or maintenance, restrictions on building additions, additional impervious area coverage, etc.
- iv. Notification that County staff may conduct routine inspections of the facility to ensure that the stormwater facilities are functioning properly and being maintained as needed.
- v. Notification that the property owner may be assessed an annual service charge and/or re-inspection fee to cover the County costs of inspection and oversight. See the current Unified Fee Schedule for Stormwater Management Maintenance inspection and oversight fees. All large projects are required to identify a single entity who will be responsible for paying any/all annual inspection and oversight fees.
- vi. Notification that the property owner may be required to report to the County on the management and maintenance of the stormwater management facility. All large projects are required to report on at least an annual basis regarding system maintenance and are expected to be assessed an annual service charge. All large projects are required to identify a single entity who will be responsible for submitting the annual report.
- vii. An attached exhibit that shows the stormwater management facility location/s on the project site along with delineations of the subwatershed area/s draining to each facility and, where applicable, the path of access to be used by equipment and personnel for maintenance/repair/replacement.
- viii. Include an attached exhibit that lists at a minimum for each stormwater mitigation: the operation and maintenance requirements, inspection and maintenance intervals, and symptoms of system failure or not functioning as designed. The annual report shall address each item from the attached exhibit and shall include date/s of inspection, name/s of inspector/s, and a detailed list of maintenance and repairs completed. The annual report shall include photos, as necessary, to document

operation, maintenance and repairs completed. The maintenance agreement shall be binding on and shall inure to the benefit of the successors, heirs, executors, administrators, and assigns of the owner. All structural BMPs shall include inspection, maintenance, and field measurements, testing methods, etc., consistent with 2<sup>nd</sup> Nature's BMP RAM Field Protocols (see:\_

http://2ndnaturewater.com/documents/BMPRAM FieldProtocols.pdf).

# (1) Alternate Offsite Compliance / Waivers

A waiver for meeting the Design Standards of this section on the project site can be granted by the Director. In order to receive an on-site waiver, the project applicant must submit a request along with technical documentation describing reason(s) of impracticability. A waiver of impracticability shall be granted only when all other Structural or Treatment Control BMPs have been considered and rejected as infeasible. Recognized situations of impracticability include:

- (a) extreme limitations of space for treatment on a redevelopment project,
- (b) unfavorable or unstable soil conditions at a site to attempt infiltration, and
- (c) risk of groundwater contamination because a known unconfined aquifer lies beneath the land surface or an existing or potential underground source of drinking water is less than 10 feet from the soil surface.

Off-site compliance with these criteria will be required when technical impracticability limits or prevents compliance with on-site facilities. Off-site compliance will only be considered after on-site technical impracticability has been demonstrated by meeting the above requirements. Allowable off-site compliance must be located in the same watershed as the proposed development project, must be located on private property, must be built prior to final construction approval of the proposed development, and must be accompanied by recorded maintenance and easement agreement(s) that guarantee the function and maintenance of the off-site mitigations for the development project lifetime. Allowance of off-site compliance is subject to approval by the Director and the CCRWQCB Executive Officer.

#### SECTION E – SOURCE CONTROL MEASURES

All projects with pollutant generating activities and sources as listed below shall implement permanent and/or operation source control measures as applicable. Measures for the following pollutant generating activities and sources shall be designed consistent with recommendations from the California Stormwater Quality Association (CASQA) Stormwater BMP Handbook for New Development and Redevelopment or equivalent manual (see reference section M.1.i). These activities and sources include:

- 1. Accidental spills or leaks
- 2. Interior floor drains
- 3. Parking/storage area maintenance
- 4. Indoor and structural pest control
- 5. Landscape/outdoor pesticide use
- 6. Pools, spas, ponds, decorative fountains, and other water features
- 7. Restaurants, grocery stores, and other food service operations

- 8. Refuse areas
- 9. Industrial processes
- 10. Outdoor storage of equipment or materials
- 11. Vehicle and equipment cleaning
- 12. Vehicle and equipment repair and maintenance
- 13. Fuel dispensing areas
- 14. Loading docks
- 15. Fire sprinkler test water
- 16. Drain or wash water from boiler drain lines, condensate drain lines, rooftop equipment, drainage sumps, and other sources
- 17. Unauthorized non-stormwater discharges
- 18. Building and grounds maintenance

Sewer laterals shall be kept free and clear of any storm water mitigations. Where site restrictions provide limited alternatives, the sewer lateral shall be on continuous/fused sewer pipe or encased in slurry. Refer to Part 4 Sanitary Sewer Design.

# SECTION F – RIGHT-OF-WAY AND EASEMENT DEDICATIONS

1. The minimum width for easements to be dedicated for stormwater pathways shall be:

Conduits 3 \* Depth + O.D.,

(Minimum 10 feet)

Where O.D. = outside diameter of conduit

Earth and Lined Channels Bottom Width + 3 \* Depth,

(Minimum 5 feet)

The above minimum easement requirements are results of the requirements in the California Code of Regulations (CCR), Title 8, Section 1541.1 Requirements for Protective Systems for Excavations.

2. Drainage improvements not within County right-of-way that are to be County maintained shall be accompanied by corresponding reservations or dedications to the County of drainage easements of a minimum 15 feet width or as otherwise specified in the above section, or as specified by the Director. These drainage easements shall generally contain the improvements and any necessary appurtenances. The County will accept easements only when they are wide enough to allow for open excavation for repair and replacement and vehicular access for inspection and maintenance. The vehicular access strip shall be 10 feet wide along the entire drainage course offered for dedication to the County. County staff shall review for minimum width and configuration of drainage easements offered for dedication to the County prior to the project developer completing site design.

In cases where drainage improvements that are to be County maintained are too far removed from easy points of access, the County may require a separate easement in order to gain and maintain vehicular access to the drainage improvements. The Director may accept a narrower easement after a project applicant demonstrates that site specific soil conditions are such that a narrower easement will allow for open trench excavation and still meet the CCR requirements for slope protection systems.

No permanent structures of any kind shall be placed in County drainage easements without the written permission of the Director. Any gates which must be constructed over such easements shall be a minimum of 10 feet in width and be noted on applicable improvement plans. Such gates shall have locking mechanisms compatible with existing County padlocks. Any obstructions in County easements can be removed by the County without compensation of any kind to the owner.

If the County is unable to remove an obstruction in its easement placed there by others and the owner is unresponsive to requests by the County to remove the obstruction, the County shall move against the owner to recover the costs associated with any extra work or any damages attributable to the obstruction.

- 3. If the parcel being developed receives existing runoff from an adjacent drainage area, the recordation of a drainage easement, maintenance agreement, deed restriction, or other document recorded on the parcel deed may be required. The recorded document shall acknowledge that the parcel does and will continue to receive upstream runoff, that the property owner is responsible for maintenance of the drainage pathway (natural and/or man-made) through the parcel, and that the County and Flood Control District(s) are not responsible for the upstream runoff or for maintenance of the drainage pathway.
- 4. Drainage improvements that are to be maintained by a homeowners' association or other private entity, including water quality treatment units, stormwater detention or retention facilities, and drainage facilities that serve more than one parcel, shall be located within common area parcels or private storm drain easements. Adequate access shall be provided to allow for maintenance or repairs. The final map and/or easement language shall include a restriction on buildings or structures of any kind within the easement/common area and shall identify who is responsible for the maintenance/repair/replacement of the drainage improvements.

#### SECTION G - ON-SITE DETENTION OF STORMWATER RUNOFF

#### 1. Method

- a. The standard method for calculating the required detention volume is the modified rational method. Please see Figure SWM-16 for a design example. See reference, Section M.1.d., "Practices in Detention of Urban Stormwater Runoff," for further guidelines and practice description.
- b. Other methods may be used with prior approval by the Director; however, a 25% safety factor shall be added to the storage volume determined by any such approved alternate method.
- c. Common methods of providing detention are shallow surface swales in landscaped areas, underground structures or pipes, dry and wet detention basins,

- and constructed wetlands.
- d. Rock or sand-filled trenches and excavations may be used with the approval of the Director.
- e. Stormwater management plans shall incorporate methods of design that include both resource and flood control protections, effective for a broad range of storms. Detention systems are typically used to address flood impacts from larger storms. Resource impacts are typically addressed with retention systems as detailed in Section H, along with other best management practices (BMPs) found in the references shown in Section L.1.h and i.

#### 2. General Site Selection

- a. When on-site detention is to be utilized, it is required that the engineer make provisions for the system in the preliminary planning of the site development and landscaping plans.
- b. Detention facilities shall not produce hazardous conditions. Potential future legal liability shall be carefully considered by the designer.
- c. Detention facilities serving any development in common shall be located within reserved common space, easily accessed for maintenance and inspection. All detention systems shall be located on private property.
- d. Site selection and design shall give proper consideration to the path for excess flows downstream of the designated detention area.
- e. Detention structures shall not be located where concentrated point-source industrial contaminants could enter the facility unless such contaminants are isolated, treated or removed prior to runoff entering the facility.
- f. Provide a minimum 5-foot separation between the bottom of the detention basin and high groundwater levels.

# 3. Design Storm and Calculation Procedures

- a. If a detention system is required, the minimum criteria for providing on-site detention is that the maximum rate of runoff leaving the developed site shall not exceed the runoff rate from the pre-development site based on a 10-year storm, 15-minute time of concentration, including a 25% safety factor.
- b. If a detention system is required to meet groundwater recharge or water supply watershed requirements, see Section G (On-Site Retention of Stormwater Runoff) for sizing requirements.
- c. Higher levels of protection, provided by a lower allowable release rate and/or a larger storm to be detained, may be required if a substantial flooding hazard exists downstream.

- d. The modified rational method, and therefore the standard calculations, are applicable in watersheds up to 20 acres in size.
- e. Detention design curves for required storage volumes, Figures SWM-15- a,b,c,d are provided for use by design engineers. These curves are based on the modified rational method assuming a 15-minute pre-development time of concentration, and a 0.9 post-project coefficient of runoff. There is a 25% safety factor in the curves. These design curves can be used for projects that meet the assumed conditions, or when the assumed conditions are conservative relative to the project conditions.
- f. The detention system shall be designed to provide the required volume and maximum release rate for the specified design storm requirements as well as safe release/overflow for the required design return period (see Section H.1).
- g. Storage areas shall be completely drained by properly sized discharge structures or pipes that limit the discharge flow rate (Q) to pre-development rates. The discharge structure shall be designed such that the allowable release rate will not be exceeded for any potential hydraulic gradients occurring for the design storm. Discharge structures shall be designed on the basis of inlet or outlet control, whichever is applicable, reflecting the actual stage-discharge relationship, rather than assuming the structure is flowing under constant uniform flow as determined by Manning's equation.
- h. The use of pumps as the primary low flow bypass is not permitted.
- i. Detention systems shall be designed so that the facility completely drains within 48 hours from the cessation of storm runoff.
- j. Required detention volume determinations shall be based on all net new/or replaced impervious area, both on-site and off-site, resulting from the proposed project. Pervious areas shall not be included in detention volume sizing (an exception may be made for incidental pervious area less than 10% of the total area.) If existing impervious areas will be directed to the detention system, the system must be designed to accommodate all runoff that is directed to thesystem.
- k. On-site drainage systems, other than the detention facility, shall be designed to carry any off-site drainage entering the site from adjacent parcels. This off-site drainage shall bypass the on-site detention facility so that the storage volume is used only for the runoff generated by the development. If off-site drainagemust enter the on-site detention system, calculations shall be submitted that demonstrate appropriate storage volume and release structure design.
- l. For underground structural detention systems, the pre-development runoff flow shall bypass the detention facility so that the storage volume is used only for the additional runoff generated by the development and/or redevelopment. Above ground detention systems may or may not allow bypass of pre-development runoff, depending on water quality treatment goals.

- m. Where a redevelopment project results in an alteration of less than 50 percent of the impervious surface of a previously existing permitted development, only runoff from the new and/or replaced impervious surface of the project are required to be routed to and included in the detention design. Runoff from other areas shall bypass the detention system and discharge separately from the site, unless an alternative design is approved in advance by the Director. Any runoff not bypassed shall be included in the design of the detention system storage volume in addition to the volume required due to the project.
- n. Where both retention and detention requirements are made, a combined system may be designed. However, both requirements must be fully met, and 100% of the retention volume must be provided below the detention releaseelevation.
- o. Ground percolation as a means of disposal shall be substantiated with adequate soils data and will normally be approved only if soils conditions are particularly well suited for percolation.

#### 4. Contaminant Screening

- a. Detention systems shall be designed to minimize clogging and future maintenance.
- b. Leaves, twigs, gravel, sand, silt, and other debris with a potential to clog outlet facilities shall be prevented from entering the detention structure by screening or filtering, or shall be separated from the flow with a hydraulic trap.
- c. Runoff from paved areas with concentrations of oils and other chemicals shall require water quality treatment upstream of the detention facility. Vegetative treatment measures can be used in place of structural devices. Such use is subject to approval by the Director.
- d. The end(s) of any runoff storage chamber shall be provided with a cleanout and inspection access riser reaching the ground surface. No cleanout riser shall be less than 6 in diameter.

#### 5. Structural Components

- a. Gravel packed detention chambers shall specify on the plans aggregate that is washed, angular, and uniformly graded (of single size), assuring void space not less than 35%. The uniform gravel size may be chosen from sieve #4 to 2 inches. Well graded and rounded aggregates shall not be used.
- b. Gravel packed chambers shall be screened from surrounding soils with the use of a geotextile fabric filter envelope providing high permittivity. A sand/gravel filter envelope (6 inches min.) may be used in place of geotextile fabric, with supporting filter gradation design submitted.
- c. Structural pipe/arch detention chambers shall specify on the plans the materials used and the means of structural end closure. Corrugated steel, wood and other

toxic or deleterious materials shall not be used.

d. All structures shall be designed to bear the dead and live loads placed upon them without harm to the long-term function of the detention facility.

#### 6. Drainage Plan Drawing and Calculation Submittal Requirements

- a. Designate and dimension the area to be used for the detention facility installation with a perimeter line, hatching, and specific notation.
- b. Show the location of any leach field within 50 feet of the detention facility.
- c. Note land slope gradient at and below the detention facility, and/or provide contours.
- d. Describe soil profile layers and note permeability range(s), or provide site test results for facilities that incorporate ground percolation as a means of disposal.
- e. Note surface vegetation type or mulch coverage for surface impoundments.
- f. Draw and label pipe routings and related appurtenances.
- g. Specify structural materials to be used.
- h. Include drawn detail views and cross sections that assure adequate construction information for all components, including the inlet and outlet structures.
- i. Provide a map showing boundaries of both impervious areas and actual drainage areas routed to the hydraulic control structure of the detention facility, clearly distinguishing between the two areas, and noting the square footage of each.
- j. Provide calculations for detention volume sizing and the hydraulic control structures, based on the appropriate drainage areas.

# 7. Regulatory

The Environmental Protection Agency (EPA) defines a class V injection well as any bored, drilled, or driven shaft, or dug hole that is deeper than its widest surface dimension, or an improved sinkhole, or a subsurface fluid distribution system. Such stormwater drainage wells are "authorized by rule." For more information on these rules, contact the EPA. A web site link is provided from the <a href="County DPW Stormwater Management web page">County DPW Stormwater Management web page</a>. The County does not exclude the design and use of detention facilities that may fall under these EPA regulations.

#### 8. Maintenance

a. The developer/property owner shall record a maintenance agreement (Fig. SWM-

- 25A or SWM-25B) for the future maintenance and inspection of the detention system in compliance with Section' C.2.k/C.3.k. A copy of the recorded agreement shall be provided to Public Works.
- b. Drainage easements shall be provided, if required, to ensure perpetuity of detention areas when constructed as permanent drainage facilities.
- c. If special maintenance procedures are required to maintain the long-term functioning of the detention facility, these procedures shall appear on the final plans and shall be recorded with the maintenance agreement on the private property deed, or in the homeowners' association covenants, conditions, and restrictions (CC&Rs).
- d. It is the responsibility of the developer/owner to operate and maintain the detention system so that it meets the original design intent.
- e. The detention system shall be inspected at least once annually and maintained as needed by the owner. For all large projects, the owner shall forward a letter to the County Department of Public Works prior to October 15 of every year stating the date and type of services performed on the detention system.

## SECTION H – ON-SITE RETENTION OF STORMWATER RUNOFF

#### 1. Standard Methods

- a. Two standard methods are described in this section:
  - 1) Runoff retention by the Slope Infiltration Method
  - 2) Runoff retention by the Storage Percolation Method

Further conceptual description is provided for these methods within this section and in the design examples that follow (See Figures SWM-21 and SWM-23).

- b. For related procedures used to develop the storage percolation method, refer to the design examples for both detention and retention, and the reference listed in Section M.1.d., "Practices in Detention of Urban Stormwater Runoff."
- c. This section establishes minimum standards for retention of stormwater runoff. Use of another retention design method may be allowed with prior County approval but must equal or exceed the recharge capabilities provided by the standard criteria to the satisfaction of the Director.
- d. Stormwater management plans shall incorporate methods of design that include both resource and flood control protections, effective for a broad range of storms. Retention systems are typically used to address resource impacts from smaller storms, along with other best management practices (BMPs) found in the references shown in Section M.1.h and i. Flood impacts are typically addressed

with structural detention systems detailed in SectionF.

#### 2. General Site Selection

- a. Implementation of retention systems shall be provided for in the preliminary planning of the site development layout, grading, and landscape plans to assure that suitable land areas are available and use conflicts do not arise.
- b. The selected area shall not be in conflict with other uses or conditions such as steep slopes, leach fields, parking areas, graded or compacted soils, or any use or condition compromising the infiltration capabilities of the designated retention area or the stability of the local area.
- c. Retention facilities shall not produce hazardous conditions. Potential future legal liability shall be carefully considered by the designer.
- d. Retention facilities serving any development in common shall be located within reserved common space, easily accessed for maintenance and inspection. All retention systems shall be located on private property.
- e. Site selection and design shall give proper consideration to the path for excess flows downstream of the designated retention area.
- f. Retention structures shall not be located where concentrated point-source industrial contaminants could enter the facility unless such contaminants are isolated, treated or removed prior to runoff entering the facility.
- g. Slope Method Site Selection
  - 1) The selected area shall have uniform planar to convex slopes, free of rills and channels that concentrate flow.
  - 2) The slope shall be biologically active and well vegetated with ground covering sod and plants, or heavy leaf, bark or pine needle mulches, or equivalent.
  - 3) Perforated pipe shall be laid parallel to the slope contour, and preferably secured at the surface, or with minimal burial and protective cover.
- h. Storage Method Site Selection
  Retention facilities with concentrated storage shall be located at least 10 feet from any habitable or high value structure (unless specifically approved by the project geotechnical engineer), and a minimum of 25 feet from any septic leach field.

# 3. Slope Stability

- a. Either method may be used on slopes up to 15% without special provisions.
- b. For site locations on or in the near vicinity of prior landslides, consult a

geotechnical engineer and/or geologist and provide a signed, stamped letter of feasibility.

# c. Slope Method Slope Stability Retention site location on or immediately above slopes of 15% to 25% will require site-specific erosion analysis, and possibly additional improvement measures. (See Figures SWM-19a and 19b.) For slopes exceeding 25%, consult a geotechnical engineer and/or geologist and provide a signed, stamped letter of feasibility.

d. Storage Method Slope Stability Retention site location on or immediately above slopes exceeding 15% will require consulting a geotechnical engineer to provide a signed, stamped letter of feasibility.

#### 4. Site Soils

- a. Saturated soil permeability and hydraulic conductivity values may be used conservatively from the published physical properties table within the USDA-NRCS soil survey, or use actual test values. Other soil information may be found within this survey, including engineering index properties, restrictive layers and high groundwater occurrence. A web site link to the soil survey is provided from the County DPW Stormwater Management web page. If actual test values will be used, provide test configuration results and analysis to account for surface area to volume ratio used (diameter of test holes, backfilling, etc.) and calculate an adjusted design infiltration rate. Percolation test results cannot be used directly as a design infiltration rate without making the above adjustments.
- b. Site-specific soil data from geotechnical or septic system investigations shall be used when available and appropriate.

#### c. Slope Method Site Soils

- 1) The slope infiltration method has limited applicability for fully effective infiltration on surface soils having less than 0.6 inches/hour permeability (4.00 um/sec saturated hydraulic conductivity) in the upper 12 inches of the soil profile. However, the method may still be used as a best management practice to provide partial infiltration, runoff retardance (delay), filtration and erosion control.
- 2) For project sites with saturated soil permeability less than 120% of the design storm intensity, the design engineer shall consider storage methods to percolate runoff.
- 3) Areas designated for slope infiltration shall be kept free and clear. Plans shall delineate the entire infiltration area to be maintained as part of the stormwater maintenance agreement.

d. Storage and Slope Method Site Soils

The maximum saturated permeability assumed shall be capped at 8.0 inches/hour.

## 5. Design Storm and Calculation Procedures

- a. A design storm of 2-year return interval and 2-hour duration shall be used for retention design.
- b. When using the Modified Rational Method procedure for retention, the 2-hour pre-development "retention threshold rate" shall be held as a constant value released to the soil, similar to detention procedure usage of "allowable release rate."
- c. Required retention volume determinations shall be based on both on-site and offsite impervious areas. Pervious areas shall not be included in retention volume sizing (an exception may be made for incidental pervious areas less than 10% of the total area).
- d. All of the impervious area runoff, or equivalent volume, shall be routed to the retention facility. Initial bypass of pre-development design storm flows, or other smaller storms, is not allowed. Where more drainage area than the impervious surfaces is received, and for larger storms, appropriate overflow facilities shall be provided.
- e. A safety factor for volume is not required for the retention storage method.
- f. Where both retention and detention requirements are made, a combined system may be designed. However, both requirements must be fully met, and 100% of the retention volume must be provided below the detention releaseelevation.

#### 6. Contaminant Screening

- a. Retention systems shall be designed to minimize clogging and future maintenance.
- b. Leaves, twigs, gravel, sand, silt, and other debris with a potential to clog perforated pipes, structural chambers, or gravel packing shall be prevented from entering the retention structure by screening or filtering, or shall be separated from the flow with a hydraulic trap.
- c. Runoff from paved areas with concentrations of oils and other chemicals shall require water quality treatment upstream of any Storage Method retention facility. Vegetative treatment measures can be used in place of structural devices, and may be integral to the Slope Method retention facility. Such use is subject to approval by the Director.
- d. The end(s) of any perforated line or structural chamber shall be provided with a

cleanout and inspection access riser reaching the ground surface. No cleanout riser shall be less than 6 inches diameter.

#### 7. Structural Components

- a. Gravel packed retention chambers shall specify on the plans aggregate that is washed, angular, and uniformly graded (of single size), assuring void space not less than 35%. The uniform gravel size may be chosen from sieve #4 to 2inches. Well-graded and rounded aggregates shall not be used.
- b. Gravel packed chambers shall be screened from surrounding soils with the use of a geotextile fabric filter envelope providing high permittivity. A sand/gravel filter envelope (6 inches min.) may be used in place of geotextile fabric, with supporting filter gradation design submitted.
- c. Structural pipe/arch retention chambers shall specify on the plans the materials used, perforation size and density, and the means of structure end closure. Corrugated steel, wood and other toxic or deleterious materials shall not beused.
- d. All structures shall be designed to bear the dead and live loads placed upon them without harm to the long-term function of the retention facility.

# 8. Sizing Limits

#### a. Slope Method

- 1) The maximum slope length for maintaining sheet flow shall not exceed 100 feet and shall be less as conditions dictate, with 30 feet typical. This requires site observation by the designer to determine.
- 2) The minimum length of perforated pipe shall be 6 feet. The maximum length shall be 40 feet or 60 feet if teed, per outfall.
- 3) For calculated pipe lengths less than 6 feet, disperse downspout runoff over a splash block or gravel pad.
- 4) Perforations shall be spaced no more than 6 inches apart, and be no smaller than 3/8 inches diameter, or equivalent.
- 5) The minimum perforated pipe diameter shall be 3 inches.
- 6) A 75% surface distribution efficiency factor shall be applied to the determined infiltration surface area.

#### b. Storage Method

1) The maximum runoff area to be directed to a Storage Method facility is 20 acres. For larger areas please consult with the Stormwater Management

section.

- 2) Storage Method retention systems shall be designed so that the facility completely drains within 48 hours from the cessation of storm runoff.
- 3) Provide a minimum 5-foot separation between the bottom of the retention basin and high groundwater levels.

#### 9. Drainage Plan Drawing and Calculation Submittal Requirements

- a. Designate and dimension the area to be used for the retention facility installation with a perimeter line, hatching, and specific notation.
- b. Show the location of any leach field within 50 feet of the retention facility.
- c. Note land slope gradient at and below the retention facility, and/or provide contours.
- d. Describe soil profile layers and note permeability range(s), or provide site test results.
- e. Note surface vegetation type or mulch coverage for surface impoundments and runoff distribution slopes.
- f. Draw and label pipe routings and related appurtenances.
- g. Specify structural materials to be used.
- h. Include drawn detail views and cross sections that assure adequate construction information for all components.
- i. Provide a map showing boundaries of both impervious areas and actual drainage areas routed to the retention facility, clearly distinguishing between the two areas, and noting the square footage of each.
- j. Provide calculations for retention volume sizing and any hydraulic control structures, based on the appropriate drainage areas.

#### 10. Exclusions and Non-Feasibility

- a. Small and Medium Projects as described in Section C are exempt from specific quantitative retention requirements. Qualitative measures, such as site best management practices to control and reduce runoff, shall still be employed as required.
- b. For situations where zoned GIS mapping is found to be in question, requests for exclusion shall be submitted by letter to the County hydrologist in the Environmental Health Department. This may specifically apply to mismatches between interrelated groundwater recharge, soils data, and parcel map digitized

boundaries.

- c. Other claims of non-feasibility shall require a stamped and signed letter from an appropriate professional clearly stating the technical basis for the non-feasibility determination, including specific documentation of the conditions causing nonfeasibility. Generalized opinions of non-feasibility will not be accepted.
- d. Where retention is found to not be feasible lower priority on-site measures shall be employed to minimize stormwater pollutants of concern (see SectionC.3.b).

# 11. Regulatory

The Environmental Protection Agency (EPA) defines a class V injection well as any bored, drilled, or driven shaft, or dug hole that is deeper than its widest surface dimension, or an improved sinkhole, or a subsurface fluid distribution system. Such stormwater drainage wells are "authorized by rule." For more information on these rules, contact the EPA. A web site link is provided from the <u>County DPW Stormwater Management web page</u>. The County does not exclude the design and use of retention facilities that may fall under these EPA regulations.

#### 12. Maintenance

- a. The developer/property owner shall record a maintenance agreement (Fig. SWM-25A and SWM-25B) for the future maintenance and inspection of the retention system in compliance with Section C.XI. A copy of the recorded agreement shall be provided to Public Works.
- b. Drainage easements shall be provided, if required, to ensure perpetuity of retention areas when constructed as permanent facilities.
- c. If special maintenance procedures are required to maintain the long-term functioning of the retention facility, these procedures shall appear on the final plans and shall be recorded with the maintenance agreement on the private property deed, or in the homeowners' association covenants, conditions, and restrictions (CC&Rs).
- d. It is the responsibility of the developer/owner to operate and maintain the retention system so that it meets the original design intent.
- e. The retention system shall be inspected at least once annually and maintained as needed by the owner. For all large projects, the owner shall forward a letter to Public Works prior to October 15 of every year stating the date and type of services performed on the retention system.

#### SECTION I – HYDROLOGY – MINIMUM DESIGN REQUIREMENTS

1. All drainage improvements shall be designed to convey a minimum 10-year storm. In addition, means of conveying flood overflows from the site as well as the total tributary drainage basin with full build-out based on current zoning or general plan land use shall be

designed for in accordance with the following criteria:

TRIBUTARY DRAINAGE AREA	FLOOD OVERFLOW DESIGN
	RETURN PERIOD
a. 0 - 100 acres	25 year
b. 101 - 400 acres	50 year
c. Over 400 acres	100 year
d. Cross culverts on publicly maintained roads	100 year
e. Bridge structures	100 year or flood of record, if greater

- 2. The return period used may be required to be greater than the minimum cited above, if in the opinion of the Director, project failure would cause unreasonable economic loss.
- 3. The method of calculating storm runoff shall be based on the size of the tributary basin. The Rational Method, Q=C<sub>a</sub>CiA,\* may be used for basins less than 80 hectares (200 acres). For larger areas, the Unit Hydrograph Method, Soil Conservation Service Methods, USGS Regional Regression Equations for the Central Coast Region (with a 25 percent safety factor), or other methodology approved in advance by the Director maybe required.
- 4. Runoff coefficients to be used with the Rational Method are given in Figure SWM-1, or they may be calculated by the engineer subject to approval by the Director. Antecedent moisture conditions shall be taken into account in using the Rational Method. Factors are included in Figure SWM-1.
- 5. Rainfall intensity shall be determined by using the isopleths and the intensity and duration curves given in Figures SWM-2 and SWM-3. Alternatively, an equation is provided with Figure SWM-3 that can be used to compute intensity.
- 6. Minimum time of concentration used for intensity calculations shall be 10 minutes to the first inlet or culvert entrance, or less at the discretion of the Director.
- 7. Time of concentration for overland flow in a drainage basin with defined channels shall be determined by using the nomograph in Figure SWM-4, or by other methods approved in advance by the Director.

## **SECTION J – HYDRAULIC REQUIREMENTS**

- 1. Generally, Manning's equation shall be used to determine flows in pipes or channels. Values for Manning's Roughness Coefficient (n) shall be as shown in FigureSWM-5.
- 2. Upstream and downstream flow conditions with associated backwater effects shall be taken into account where necessary. Hydraulic analysis of existing systems shall include verification that hydraulic capacity remains adequate by present standards throughout the system evaluated, and shall not rely solely on hydraulic structure entrance or exit dimensions. 'As-built' plans may be referenced, where such plans are not older than 20 years and there are no known alterations to the original system. Downstream and upstream channel or structure improvements may be required at the discretion of the Director, subject to approval by the reviewingbody.

- 3. Design flood overflow protection shall provide 12 inches freeboard below the finish floor elevations of all affected existing and proposed habitable structures where possible.
- 4. In providing for design flood overflow protection, roadway overflow is not permitted, except on private roads where it can be shown that such overflow will not create an unreasonably hazardous condition.
- 5. The maximum water depth permitted for flood overflow on onsite parking and driveway areas is 6 inches.
- 6. Culverts may be designed utilizing available head at the inlet, provided that adequate slope protection and energy dissipation are placed at both ends of the culvert to prevent scour and erosion.
- 7. The design flow (as specified in Section H) of drainage pipe systems shall allow for a minimum freeboard of 8 inches between the top of the inlet grate or manhole cover and the design water surface elevation for a 10-year storm.
- 8. Proper allowance for losses through junction structures, inlets, and manholes shall be made in determining the hydraulic grade line or water surface elevations.
- 9. Minimum velocity at design flow shall be 2 feet per second.
- 10. Gutter flow for the required design flow shall not exceed 5 inches in depth for Type A or C curb or 4 inches for Type B curb.
- 11. The effect of debris, erosion, and channel bedload during flood flows shall be considered in the design of inlets, culverts and bridge structures.
- 12. See Figures SWM-6 and SWM-7 for a standard drainage system calculation sheet and instructions.

#### **SECTION K – STORM DRAIN FACILITIES**

- 1. Concrete valley gutters are not permitted across collector or arterial streets, or across uncontrolled intersections.
- 2. Pipe Systems
  - a. Minimum pipe diameter shall be 18 inches within County rights-of way, easements, and offers of dedication. Smaller diameter pipe may be used only with prior approval of the Director.
  - b. Maximum spacing of access openings shall be 500 feet.
  - c. Access openings shall be provided at all horizontal angle points and changes in grade or pipe size.
- 3. Curves will be allowed in pipe systems only when the pipe diameter is 36 in or larger, at the discretion of the Director. Geometry of any such curves shall conform to the pipe manufacturer's specifications.

### 4. Pipe Materials

- a. Reinforced concrete, polyvinyl chloride (PVC), or high-density polyethylene (HDPE) pipe shall be used for all drainage facilities constructed in County rights-of-way except where approval is obtained from the Director for use of an alternate type of pipe. All pipes shall have smooth interior walls and shall withstand fill loads and H- 20 highway loading. All joints shall be rubbergasketed and watertight.
- b. Corrugated metal pipe (CMP) and pipe-arch may be used only with prior approval of the Director. All CMP must be galvanized and fully coated (both interior and exterior surfaces) with a bituminous material. Hydraulic demands may also dictate that CMP be fully paved with a durable bituminous lining applied to the inside surface, filling and covering the corrugations so as to form a smooth surface.
- c. Corrugated aluminum pipe (CAP) may be used only with prior approval of the Director. To use bare aluminum pipe, a certified report must be submitted to Public Works, showing that the pH of the soil is between 5.5 and 8.5 and the resistivity is 1500 ohm-cm or greater. Additionally, the average velocity through the pipe shall be less than 10 feet/second with no significant abrasive channel bedload.
- d. All culvert materials and trench backfill shall conform to the manufacturer's specifications, the provisions set forth in the latest edition of Caltrans' *Standard Specifications* and *Standard Plans*, and the *Design Criteria*.
- e. Minimum pipe size is 18 inches for road culverts.
- f. Minimum pipe size is 12 inches for driveway culverts.
- g. Minimum pipe size is 12 inches for road cross drains with catch basins at both ends.
- h. As a general rule a bridge structure will be required at drainage channel crossings where the peak design flow dictates a culvert 6 feet in diameter or greater. At the discretion of Planning, exceptions to this rule may be made based on drainage basin characteristics, such as slash and debris, soil type, bedload and channel geometry.
- 5. Headwalls, downdrains, rip-rap and/or other adequate channel slope and bottom protection measures shall be required at the inlet and outlet of all proposed drainage facilities that produce velocities greater than those shown in SWM-19b for the corresponding soil type. Erosion protection facilities shall be incorporated for design flood overflow conditions where reasonably possible.
- 6. Inlets and Structures

- a. County standard type GO inlets shall be used within County right-of-way whenever possible (Figures SWM-8a and SWM-8b).
- b. Caltrans type G1 and G2 inlets (without curb openings) may be used where County standard inlets are not practical and with prior approval of the Director.
- c. Caltrans type GDO inlets may be used when larger inlets are needed.
- d. Storm drain manholes may be used as junction structures, or as inlets where inlet capacity is not critical (Figure SWM-10).
- e. Smaller precast concrete catch basins are permitted on private property where appropriate.
- f. Connections of new pipes to existing catch basins or other structures shall conform to Figure SWM-9.

**SECTION L – FIGURES** 

Figure SWM-1: 10-Year Runoff Coefficients

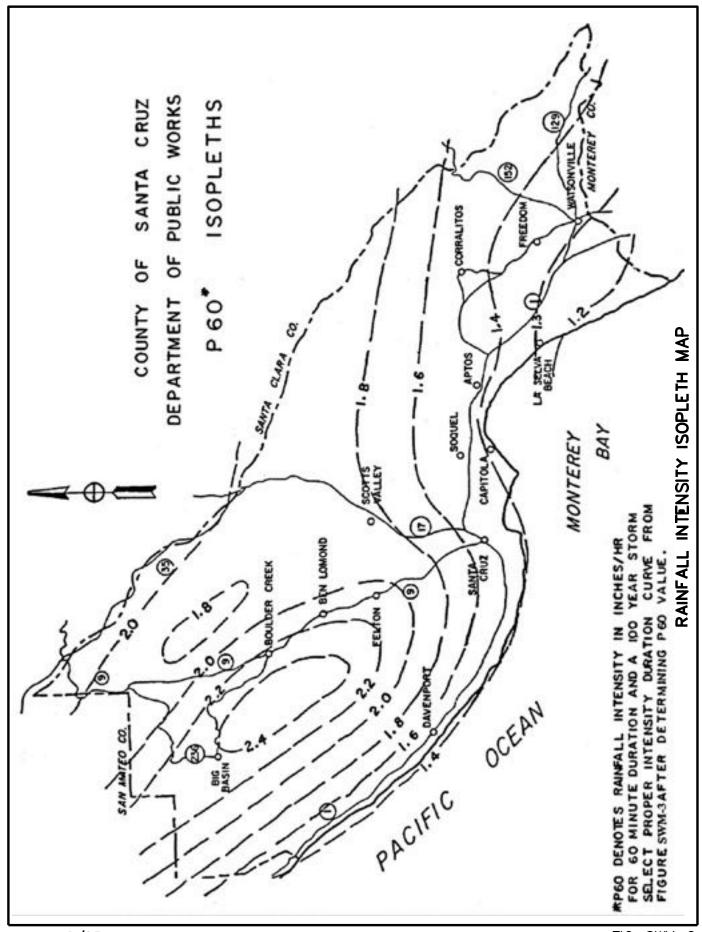
Type of Area	10-Year Runoff Coefficients
Rural, park, forested; agricultural	0.10 - 0.30
Low residential (Single family dwellings)	0.45 - 0.60
High residential (Multiple family dwellings)	0.65 - 0.75
Business and commercial	0.80
Industrial	0.70
Impervious	0.90

REQUIRED ANTECEDENT MOISTURE FACTORS (Ca) FOR THE RATIONAL METHOD\*

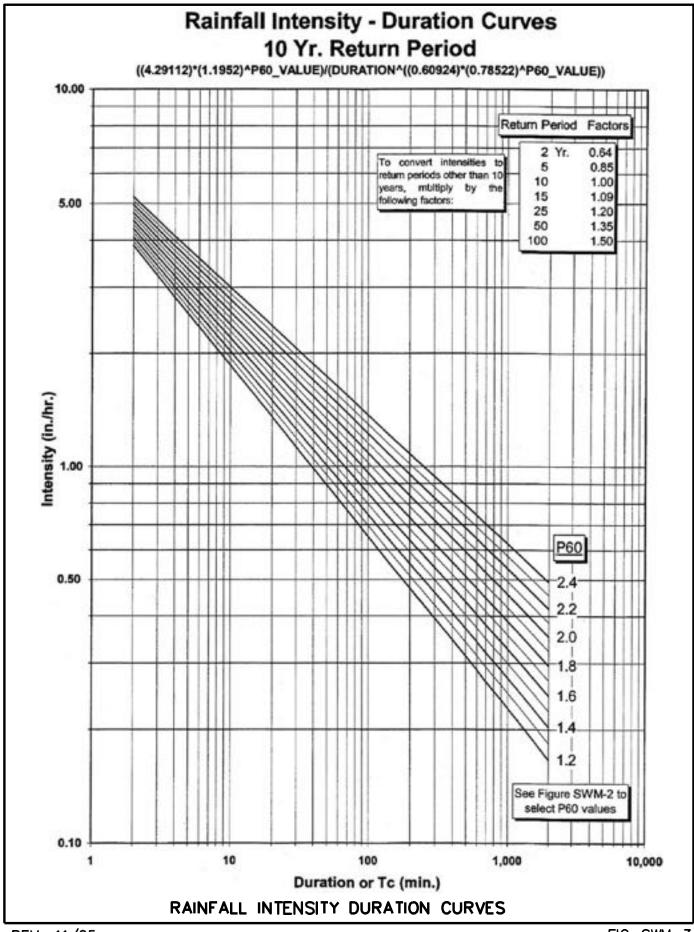
Recurrence Interval (Years)	<u>Ca</u>
2 to 10	1.0
25	1.1
50	1.2
100	1.25

Note: Application of antecedent moisture factors (Ca) should not result in an adjusted runoff coefficient (C) exceeding a value of 1.00

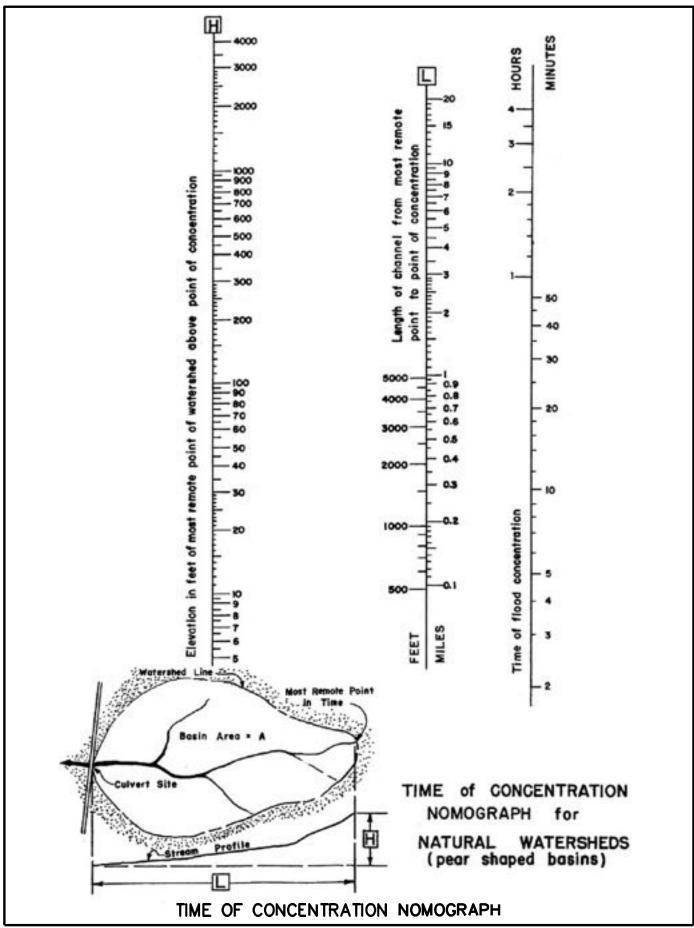
<sup>\*</sup>APWA Publication "Practices in Detention of Stormwater Runoff"



REV 12/05 FIG. SWM-2



REV 11/05 FIG. SWM-3



REV 8/76 FIG. SWM-4

Figure SWM-5: Pipe and Channel Roughness Coefficients

Type of Channel	Roughness Coefficient
Plastic (PVC, ABS, or HDPE)	0.010 to 0.012
Concrete gutters	0.015
Corrugated metal (annular corregations)	0.024
Reinforced concrete pipe 12 to 21 inches	0.015
Reinforced concrete pipe 24 to 33 inches	0.013
Reinforced concrete pipe 36 inches and larger	0.011
Lined Channels	
Concrete	0.014
Air Blown Mortar	0.016
Bituminous	0.018
Sacked Concrete	0.025

To determine roughness coefficients for natural channels, refer to "Handbook of Hydraulics," King & Brater; "Open-Channel Hydraulics," V.T. Chow; or "Street and Highway Drainage," Institute of Transportation, University of California

### PIPE AND CHANNEL ROUGHNESS COEFFICIENTS

11/05 FIG. SWM-5

Figure SWM-6: Drainage System Calculation Sheet

DRAINAGE SYSTEM CALCULATION	Years Return Period Factor Antecedent Moisture Factor (Ca) Check by: Date:	ACCUMULATED FLOW	Column   C						DRAINAGE SYSTEM CALCULATION SHEET
	Years	RE	O DESIGNATION				$\parallel$		1
	Design Slorm	INLET OR JUNCTION STRUCTURE	C Arc (min) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d						
PROJECT:	= 08d	INLET OR	ABRA OUTANDISBO (-)						1

REV 11/05 FIG. SWM-6

### DEPARTMENT OF PUBLIC WORKS

### COUNTY OF SANTA CRUZ

instructions and notes for "DRAINAGE SYSTEM CALCULATION" sheet (SWM-6)

Circled numbers below refer to circled numbers shown in column headings on the calculation sheet.

- AREA DESIGNATION Designate each drainage area beginning with the uppermost reach by a letter (e.g., B).
  - AREA A Areas in acres of each drainage area draining to inlet (2).
- Future land use shall be taken into account. C — Runoff coefficient for drainage AREA A Q. See County Design Criteria (CDC).
- 4 A·c Drainage AREA A 2 multiplied by runoff coefficient C 3
- See CDC. Minimum time is 10 minutes, or less if required by the County. Time of concentration in minutes for drainage AREA A (2).
  - Q Runoff flow in cubic feet per second from Q = CIA (Rational Formula). Multiply A \* C (4) by lower portion of 1 (5) Rainfall intensity in inches per hour for Tc See CDC.
- (2) JUNCTION DESIGNATION Designate each inlet and manhole by a number (e.g., 3) and each junction (more than one inlet pipe) by a number and J (e.g., 4J). 0
- (5) for determining runoff Q or 2 Tc E.T.c. — Progressive accumulation of time of concentration to upstream end of pipe to be sized beginning with To Use whichever is largest value Tc (5) + A Tq,2 (9) = £ Tq2 + A Tq3,3 = £ Tq3). (e.g., Tc

0

- AIc Pipe flow travel time in minutes. Divide L (3) by V (fpm) (16)
- 10 1 Rainfall intensity in inches per hour for £To (2) . See CDC.
- Q Runoff flow in cubic feet per second for accumulated area. Multiply I.A\*C (3) by I (10).
- 12 PIPE LINE DESIGNATION Designate each pipe line by number designation of upstream inlet and downstream inlet (e.g., 2 3).
  - (3) L Length of pipe in feet. Maximum inlet spacing is 500 feet.
- (4) <u>p</u> Diameter of pipe in inches. Minimum diameter is 18 inches. Designate type (e.g. RCP, PVC).
  - 15 PIPE AREA Cross-sectional area of pipe in square feet. See King's Handbook n — Manning's n, roughness coefficient of pipe. See CDC
- by PIPE AREA (15) V (fips) - Velocity of flow in feet per second. Divide Q (1) (9)
- V(fbm) Velocity of flow in feet per minute. Multiply V (fps) (16) by 60 sec/min.
- See King's Handbook. Sn — Neutral slope in feet per foot. Identical to friction slope, slope of energy grade line, or slope from Manning's equation. 0
  - 3 FRIC Pipe friction loss in feet. Multiply L 3 by Sn 3 for pipe flowing full.
- See King's Handbook. (3) Mi — Enfrance and exit head loss of pipe in feet. Usually equal to 1.4 V<sup>2</sup>/2g for CMP, and 1.1 V<sup>2</sup>/2g for other types of pipes.
  - (18) + (19) if flow is subcritical. 20 EH - Summation of head losses in feet.
- W.S. ELEVATION Outlet Control. Water surface elevation at inlet, manhole or junction. Calculate by adding E H (20) to known downstream water surface elevation and progress upstream.
  - T.G. ELEVATION Top of grate elevation, or top of cover for manholes and junction boxes.
- 8 0 Design value is the greater of 20 + pipe diameter (14) + Hi from (19). 23 W.S. ELEVATION — Inlet Control. Calculate by adding PIPE F.L.
- Elevation of pipe entrance flowline

## **INSTRUCTIONS FOR DRAINAGE SYSTEM CALCULATIONS**

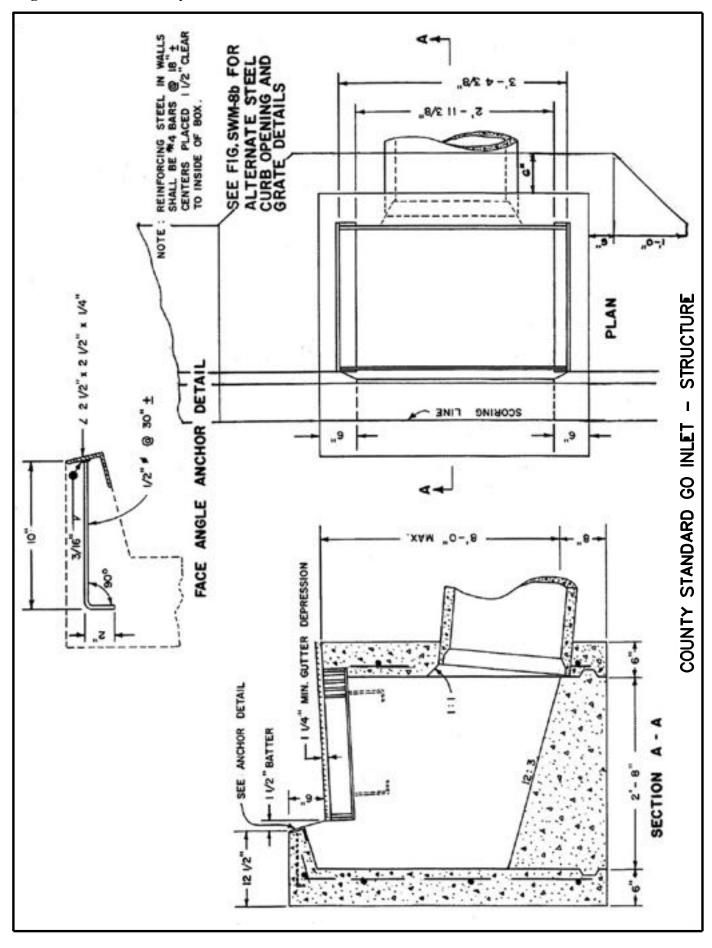
11/05 REV

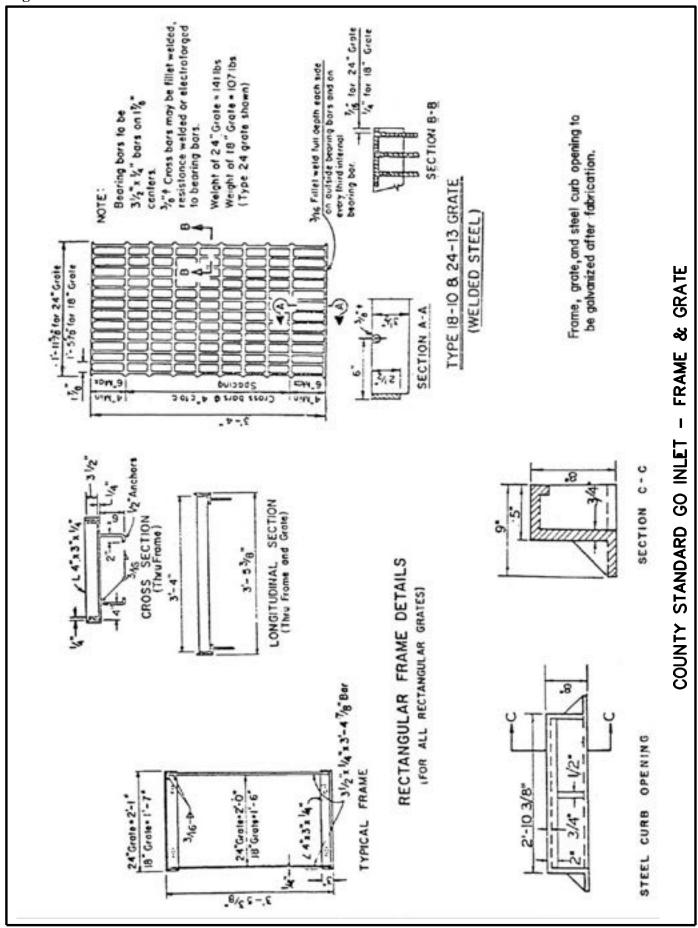
**88** | Page

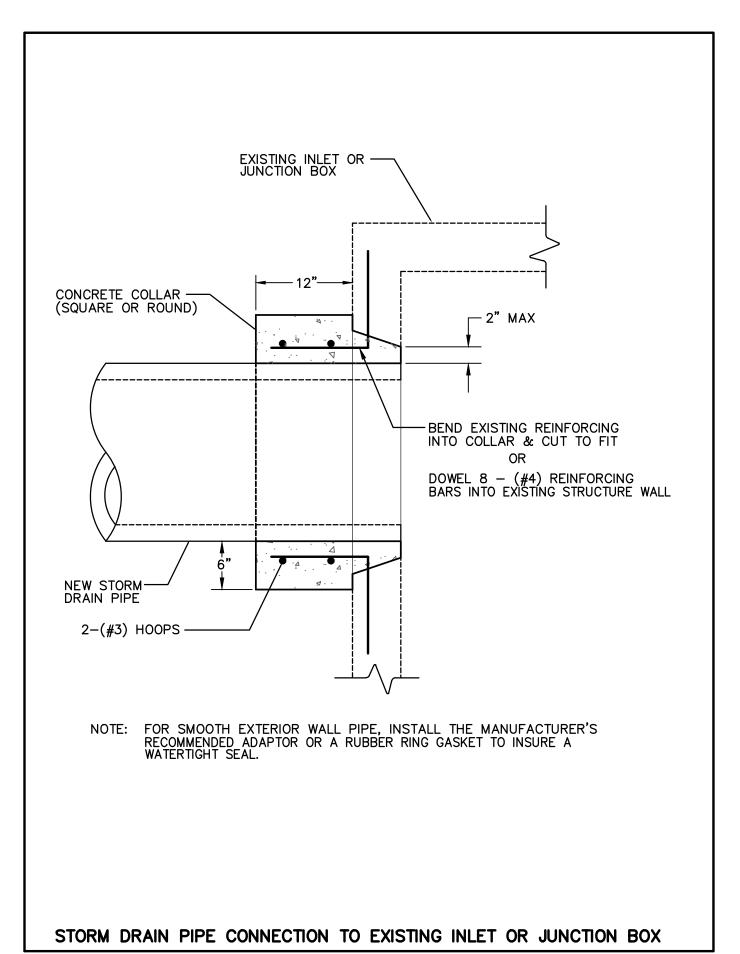
SWM

FIG.

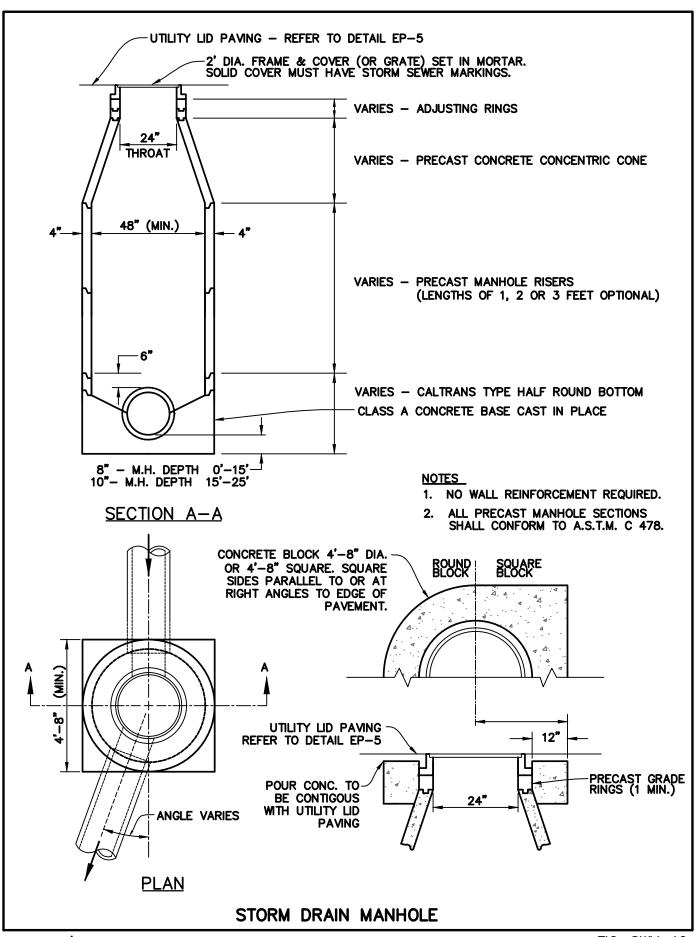
Figure SWM-8a: County Standard GO Inlet







REV 5/19 FIG. SWM-9



REV 5/19 FIG. SWM-10

Figure SWM-11: Reserved

Figure SWM-12: Reserved

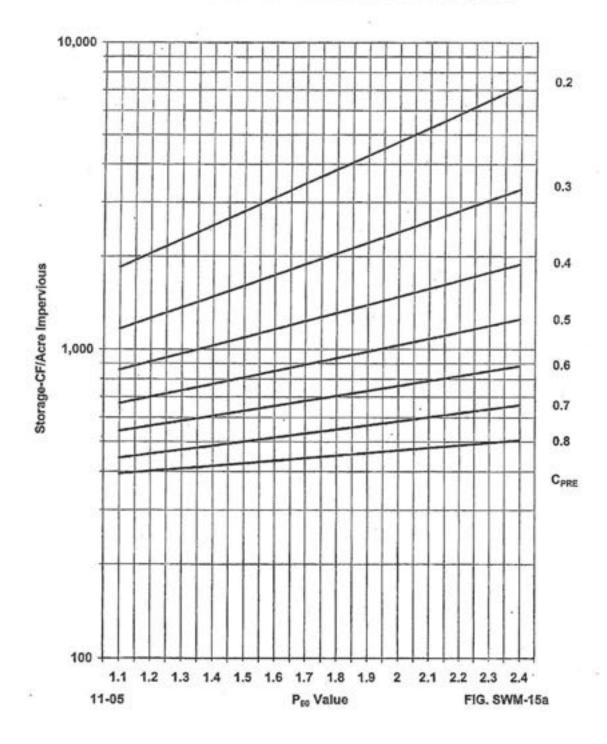
Figure SWM-13: Reserved

Figure SWM-14: Reserved

Figure SWM-15a: Detention Storage Volume Graph

### Detention Storage Volume (CF/Acre) 10-Year Pre-Development Allowable Release @ 15 Minute Tc

10-Year Pre-Development Allowable Release @ 15 Minute Tc 10-Year Post-Development Storage Volume to be Area Adjusted, C<sub>POST</sub> = 0.9 Chart Based on the Modified Rational Method with 1.25 Safety Factor



### Detention Storage Volume (CF/Acre)

5-Year Pre-Development Allowable Release @ 15 Minute Tc 10-Year Post-Development Storage Volume to be Area Adjusted, C<sub>POST</sub>=0.9 Chart Based on the Modified Rational Method with 1.25 Safety Factor

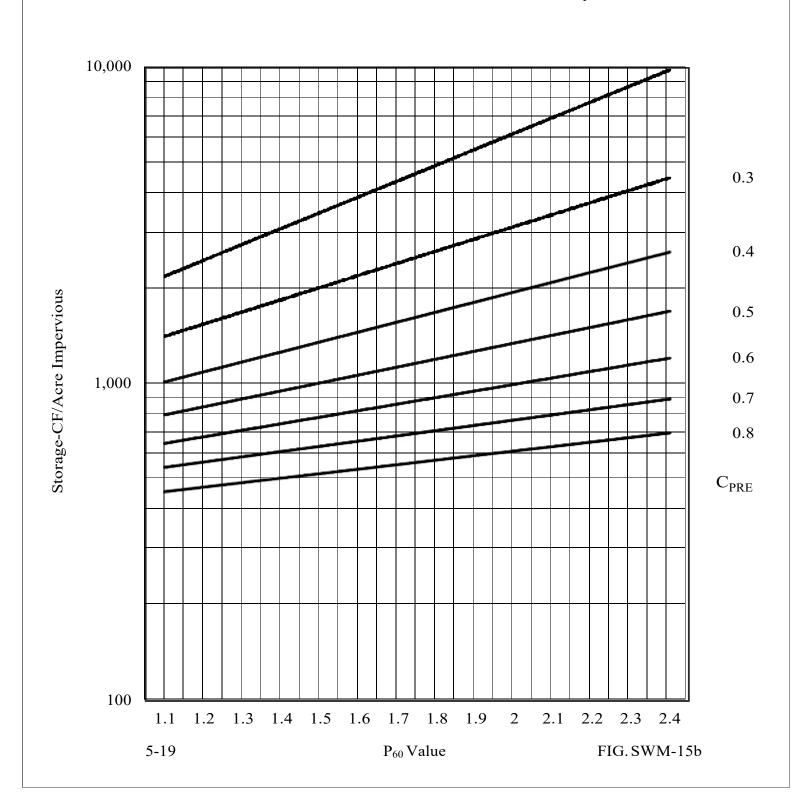
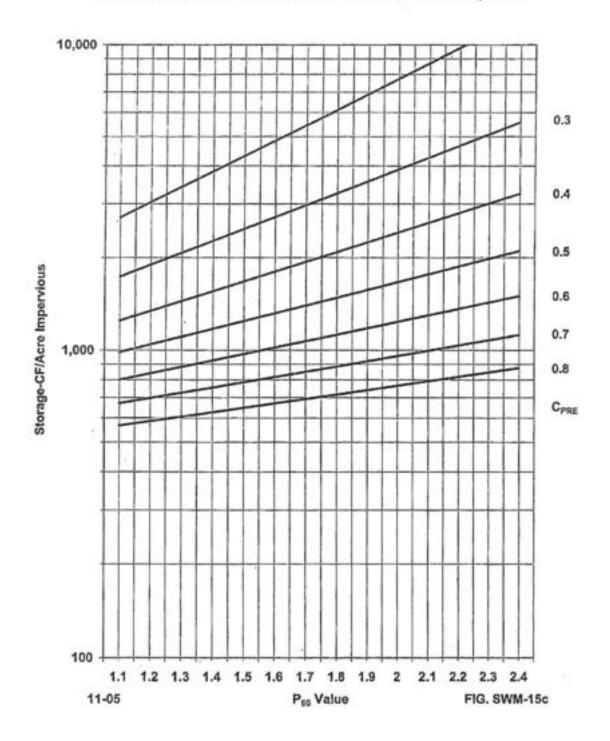


Figure SWM-15c: Detention Storage Volume Graph

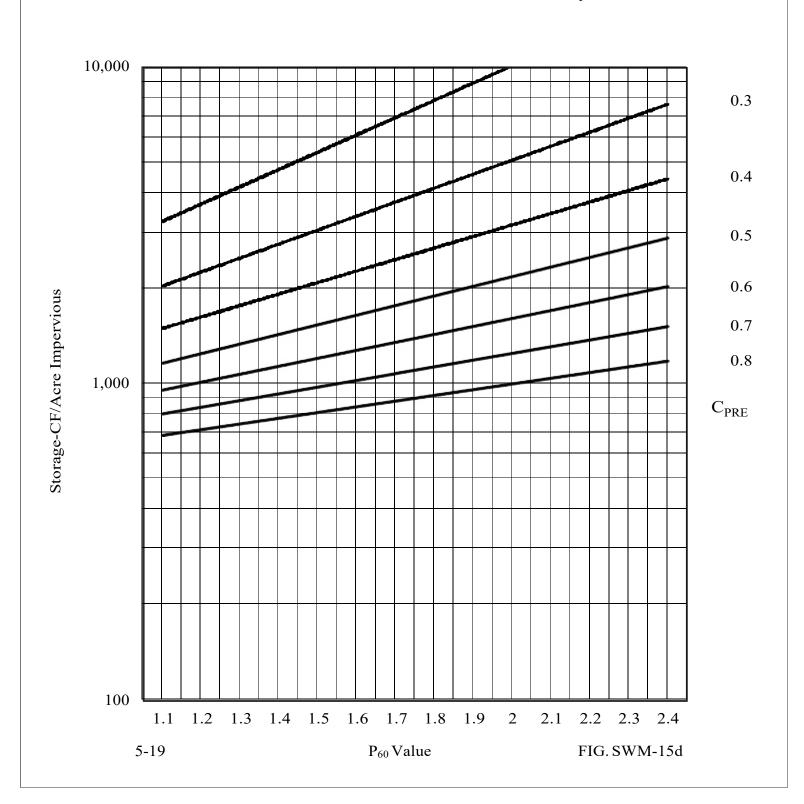
### Detention Storage Volume (CF/Acre)

10-Year Pre-Development Allowable Release @ 15 Minute Tc
25-Year Post-Development Storage Volume to be Area Adjusted, C<sub>POST</sub> = 0.9
Chart Based on the Modified Rational Method with 1.25 Safety Factor





5-Year Pre-Development Allowable Release @ 15 Minute Tc 25-Year Post-Development Storage Volume to be Area Adjusted, C<sub>POST</sub>=0.9 Chart Based on the Modified Rational Method with 1.25 Safety Factor



### Figure SWM-16: Detention Volume Design Example

### **Detention Volume Design Example:**

### Data to Collect -

Design Rainfall Frequency = 10 year Pre-developed Runoff Coefficient (C<sub>pre</sub>) = 0.25

Post-developed Runoff Coefficient ( $C_{post}$ ) = 0.90 Antecedent Moisture Factor ( $C_u$ ) = 1.0 for 10 year

P60 Isopleth = 1.6 used to determine Intensity (7)

Return Period Factor (Ia) = 1.0 for 10 year

Pre-developed Time of Concentration ( $T_{e, pos}$ ) = 15 minutes

Post-developed Time of Concentration (Tc, post) = 5 minutes

Impervious Area (A) = 5000 ft<sup>2</sup>

Safety Factor (SF) = 1.25

(from Design Criteria)

(Fig. SWM-1 or from site estimate)

(Fig. SWM-1 or from design plans)

(Fig. SWM-1)

(Fig. SWM-2 & SWM-3 of Design Criteria)

(Fig. SWM-3)

(Fig. SWM-4 or from site estimate)

(Fig. SWM-4 or from design plans)

(from design plans) (from Design Criteria)

### Calculations -

### Step 1:

Using the Rational Equation develop a range of hydrographs for different storm durations representing the post-development condition. Step 2:

Determine the allowable release rate (const.) representing the pre-development condition,

Qpre = Ca\*Cpre\*la\*1\*A/43200

where 43200 is the conversion of in/hr to ft/s Q<sub>pre</sub> = 1\*0.25\*1\*1.86\*5000/43200 = 0.054 cfs

Note: "In normal flood routing, the maximum

		← Step 1	Step 2	Step 3
Rainfall Duration (min)	Rainfall Intensity (in./hr)	Peak Runoff Rate, Q <sub>post</sub> (cfs)	Design Release Rate, Q <sub>pe</sub> (cfs)	Required Storage Volume (ft <sup>3</sup> )
5	2.93	0.305		75
10	2.20	0.229	Ouganists.	105
15	1.86	0.194	0.054	126
20	1.65	0.172		142
30	1.40	0.146		165
60	1.05	0.109		199
90	0.89	0.093		209
120	0.79	0.082	23/1/11/	204

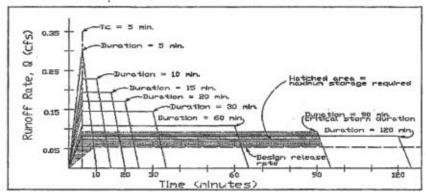
release rate will always occur at the point where the outflow hydrograph crosses the receding limb of the inflow hydrograph. For this reason the design release rate is forced to coincide with that point on the falling limb of the hydrograph resulting from the storm of duration equal to the time of concentration for the basin." (Reference B.1.d, page 56)

### Step 3:

Determine the detention volume required.

The detention volume required is found by determining the maximum area between the inflow and allowable release hydrographs. This area can be approximated with the following formula which takes the rising timb of the allowable release hydrograph into account:

### Required Storage Volume = (Qpost - Qpo)\*Duration\*60



### Results -

The detention basin shall be designed to store a volume of 209 ft3+1.25 (SF) = 261 ft3

### NOTE

- The detention basin hydraulic control structures shall be designed to account for the entire area routed to the system.
- For more complete discussion of this method see reference B.1.d, pgs. 54-57, APWA, Practices in Detention of Urban Stormwater Runoff, special report No. 43, 1974

11-05 FIG. SWM-16

### RUNOFF DETENTION BY THE MODIFIED RATIONAL METHOD

Design Procedure: Press tab key & enter design values

37.07

Site Location	n P60 Isopleth:	1.60	Fig. SWM-2	in County Design Criteria
Rational Coe	efficients Cpre:	0.25		See note #2
	Cpost:	0.90		See note # 2
Im	pervious Area:	5000	ft <sup>2</sup>	See note # 2 and # 4
STRUCTURE	DIMENSIONS I	OR DET	ENTION	
326	ft <sup>3</sup> storage volum	e calculat	ed	
100	% void space as	ssumed		
326	ft3 excavated vo	lume need	ded	
Structure	Length	Width	Depth	

2.97

	10 YEAR STO	RM VALUE	S	DETENTION	@ 15 MIN.
		5 Year		Detention	Specified
Storm	10 Year	Release		Rate To	Detained
Duration	Intensity	Qpre	Qpost	Storage	Volume
(min)	(in/hr)	(cfs)	(cfs)	(cfs)	(cf)
1440 1200	0.28 0.30	0.007 0.007	0.029 0.032	-0.016 -0.014	-1776 -1274
960	0.33	0.008	0.035	-0.011	-799
720	0.38	0.009	0.039	-0.007	-362
480	(0.44)	0.01	0.046	0 000	16
360	0.50	0.012	0.052	0006	169
240	0.59	0.015	0.062	0 016	284
180	0.67	0.016	0.069	0.024	318
120	0.79	0.019	0.082	0.036	326
90	0.89	0.022	0.092	0.047	315
60	1.05	0.026	0.109	0.063	286
45	1.18	0.029	0.123	0.077	261
30	1.40	0.034	0.146	0.100	224
20	1.65	0.041	0.172	0.126	190
15	1.86	0.046	0.194	0.148	167
10	2.20	0.054	0.229	0.184	138
5	2.93	0.072	0.305	0.260	97

### Notes & Limitations on Use:

Dimen. (ft)

- 1) The modified rational method, and therefore the standard calculations are applicable in watersheds up to 20 acres in size.
- 2) Required detention volume determinations shall be based on all new or replaced impervious areas, both on and off-site, resulting from the proposed project. Pervious areas shall not be included in detention volume sizing; an exception may be made for incidental pervious areas less than 10% of the totalarea.
- 3) Gravel packed detention chambers shall specify on the plans, aggregate that is washed, angular, and uniformly graded (of single size), assuring void space not less than 35%.
- 4) A map showing boundaries of both regulated impervious areas and actual drainage areas routed to the hydraulic control structure of the detention facility is to be provided, clearly distinguishing between the two areas, and noting the square footage.
- 5) The EPA defines a class V injection well as any bored, drilled, or driven shaft, or dug hole that is deeper than its widest surface dimension, or an improved sinkhole, or a subsurface fluid distribution system. Such storm water drainage wells are "authorized by rule". For more information on these rules, contact the EPA. A web site link is provided from the County DPW Stormwater Management web page.

5/19 FIG. SWM-17

Figure SWM-18: Selection of Perforated Pipe Length

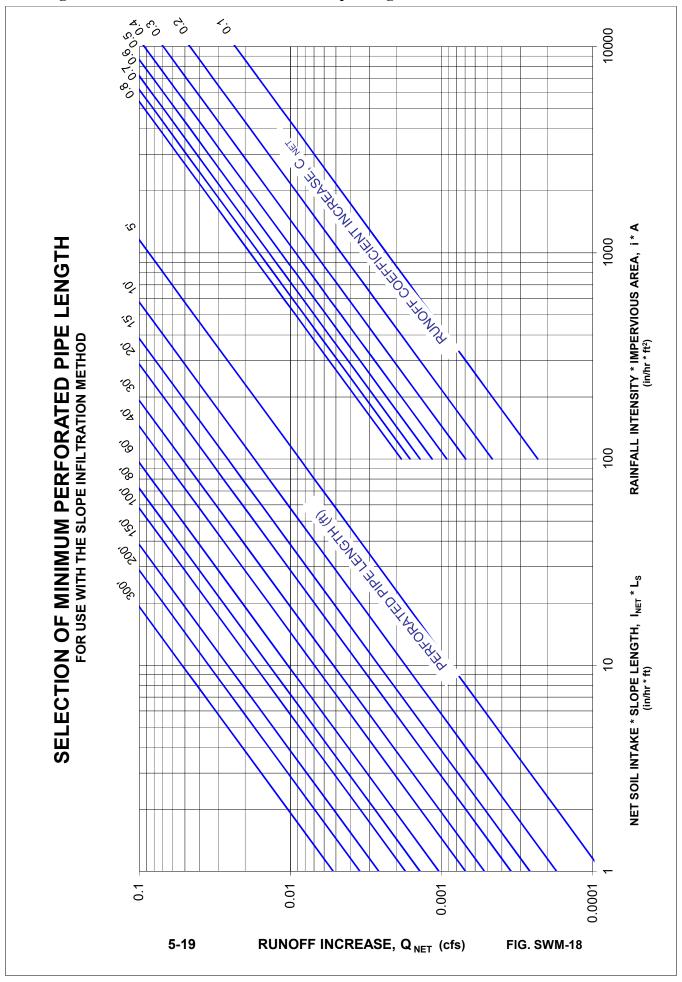


Figure SWM-19a: Estimate Velocity Attained for Overland Flows

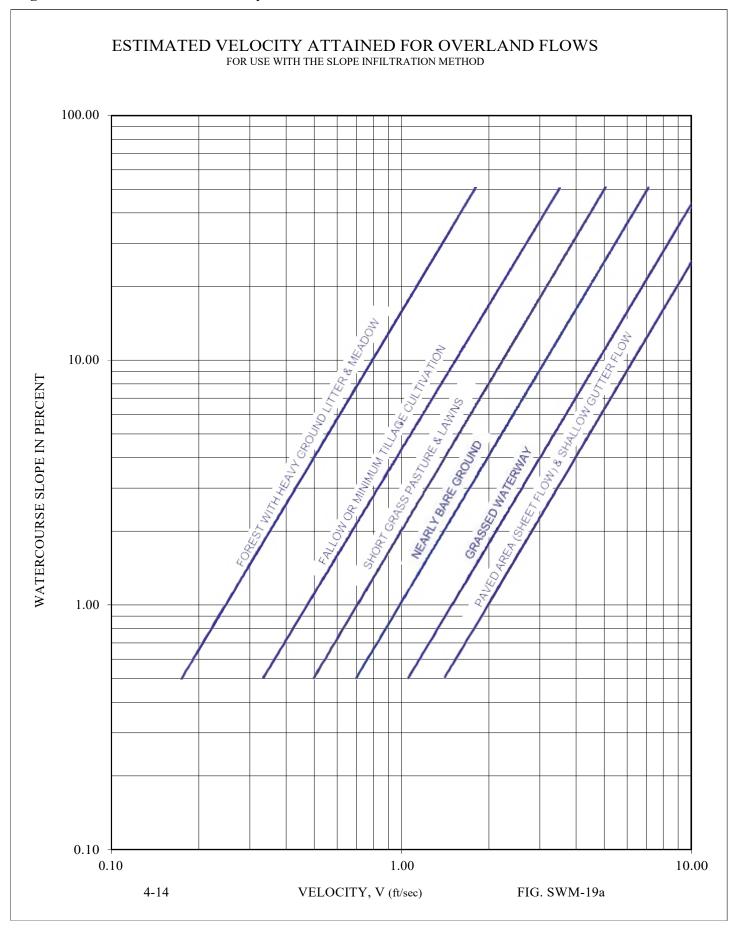


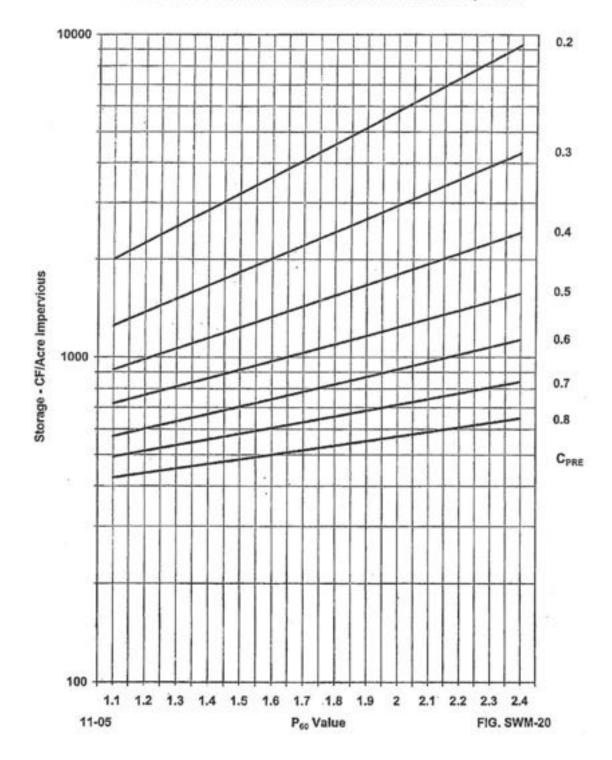
Figure SWM-19b: Permissible Velocity for Bare Soils

Type of Material in Excavation	Permissible Velocity		
Section	(feet per second)		
Fine Sand (Noncolloidal)	2.5		
Sandy Loam (Noncolloidal)	2.5		
Silt Loam (Noncolloidal)	3.0		
Firm Loam	3.5		
Volcanic Ash	3.5		
Fine Gravel	4.0		
Stiff Clay (Colloidal)	4.5		
Graded Material (Noncolloidal)			
Loam to Gravel	5.0		
Silt to Gravel	5.5		
Gravel	6.0		
Coarse Gravel	6.5		
Gravel to Cobbles			
Under 6 inches	7.0		
Over 8 inches	8.0		

Figure SWM 20: Water Supply Watershed Detention Storage Volume

### Water Supply Watershed Detention Storage Volume (CF/Acre)

2-Year Pre-Development Allowable Release @ 1 Hour Duration 2-Year Post-Development Storage Volume to be Area Adjusted, C<sub>POST</sub> = 0.9 Chart Based on the Modified Rational Method without Safety Factor



### Figure SWM-21: Retention by the Slope Infiltration Method

### RUNOFF RETENTION BY THE SLOPE INFILTRATION METHOD

### Practice Concept:

Many soils have saturated permeability rates that exceed design storm rainfall intensities. The excess intake capability may be used to infiltrate delivered runoff from developed areas concurrently with the storm event, and without provision for storage volume. This procedure estimates an area of ground surface of adequate size to infiltrate net increases in impervious area runoff. Collected water must be redistributed across the surface of the slope width by a gravel-protected, perforated pipe, and spread slowly down the slope length by gravitational sheet flow. The slope must be uniformly smooth, vegetated, or heavily mulched to assist in the spread of water, maintain a porous soil surface, provide flow retardance, and prevent surface erosion.

The equation used to construct the log-log graph (Fig. SWM-18) is developed as:

```
Eq: W_P = Q_{NET} * 43200 / (I_{INF} - i) * L_S
W_{P}
            = Width across slope contour to run perforated pipe (ft)
ONET
            = Impervious runoff increase (cfs)
                                                                               Where: Q_{NET} = C_{NET} * i * A / 43200
I_{INF}
            = Permeability rate of saturated soil (in/hr)
            = Intensity of rainfall directly on infiltrating slope (in/hr)
                                                                                                     (Rational Equation)
I_{NET}
            = Net available infiltration rate = I_{INF} - i (in/hr)
Ls
            = Length of slope distance for assumed sheet flow (ft) So: W_P = C_{NET} * i * A / I_{NET} * L_S
A
            = Impervious surface area (ft<sup>2</sup>)
C_{NET}
            = Change in runoff coefficient = C_{POST} - C_{PRE}
43200
           = Unit conversion of ft/sec to in/hr
```

### Design Example:

Data to Collect -

```
Impervious Area (A) = 5000 \text{ ft}^2 (from design plans)
2 yr, 2 hr Rainfall Intensity (i) = 0.50 \text{ in/hr} (Figs. SWM-2 and SWM-3)
Pre-Developed Runoff Coefficient (C _{PRE}) = 0.25 (Fig. SWM-1 or from site estimate)
Post-Developed Runoff Coefficient (C _{POST}) = 0.90 (Fig. SWM-1 or from design plans)
Saturated Soil Permeability Rate (I_{INF}) = 2.0 \text{ in/hr} (from NRCS soil survey or site test)
Available Sheet Flow Slope Length (I_{LS}) = I_{LS} (from design plans and site inspection)
```

Find Pipe Length by Calculations -

```
W_P = C_{NET} * i * A / I_{NET} * L_S = (0.9 - 0.25) * 0.50 in/hr * 5000 ft^2 / (2.0 in/hr - 0.50 in/hr) * 25 ft = (0.65) * 2500 in/hr * ft^2 / 37.5 in/hr * ft = 43.3 feet
```

A 75% slope distribution efficiency is applied to increase pipe length: = 58 feet

Find Pipe Length by Fig. SWM-18 -

First, find i \* A = 2500 on the right side of the x-axis, and project a vertical line upwards to intercept with  $C_{NET} = 0.65$ . Then turn left and project a horizontal line towards the y-axis. Next, find  $I_{NET}$  \*  $L_S = 37.5$  on the left side of the x-axis and project a second line upwards to intercept with the horizontally projected line from the first step. The intersection point of these two projected lines indicates the length of perforated pipe, approximately 58 feet. This chart value has already been adjusted for slope distribution efficiency.

11-05 Fig. SWM-21

# RUNOFF RETENTION BY THE SLOPE INFILTRATION METHOD

Notes & Limitations on Use:	Design Procedure:	Press tab key & enter design value	ter design value
Saturated soil permeability values may be used conservatively from the USDA-NRCS soil survey, or use actual test values.			
Projects with saturated soil permeability less than 120% of the design storm intensity should consider storage methods to percolate runoff.	Mitigation Area		
Maximum sheet flow length is 100 ft., with 30 ft. typical. This requires site observation by the designer to determine.	Satura	Saturated Soil Permeability:	2.00
Minimum length of perforated pipe is 6 ft., maximum length 40 ft., or 60 ft. if tee'd, per outfall.	Est. Dist	Est. Distance for Sheet Flow:	25
Minimum perforated pipe diameter is 3 inches.			
Perforated pipe is to be laid parallel to the slope contour, preferably secured at the surface, or with minimal burial and protective cover.	Development Area		
This method may be used on smooth and uniform vegetated or mulched slopes under 15%, without special provisions.	Site Lo	Site Location P60 Isopleth:	1.60
Slopes greater than 15%, or that are irregular, require site specific erosion consideration, and possibly surface improvements.	Rational Coefficients	nts Pre:	0.25
For any shopes greater than 25% occurring nearby at lower elevation, consult a geotechnical engineer.		Post:	06.0
A 75% efficiency factor is anniad to the determined infiltration surface area			

Fig. SWM-2

0.50

Refer to the County Design Criteria, Storm Water Management - Section H, for complete method criteria and example calculations.

Table is based on computations using the Rational Equation for a 2-yr. return, 2-hr. duration storm.

us Design Storm Inte	ity (in/hr) 0.25											
0.15			ı									
-		0.30	0.35	0.40	0.45	0.50	0.55	09.0	0.65	0.70	0.75	0.80
						9	2	7	8	6	10	12
			9	7	8	6	10	11	13	14	16	17
		9	7	6	10	12	13	15	17	19	21	23
	9	8	6	11	13	14	16	19	21	23	26	29
1200	7	6	11	13	15	17	7 20	22	25	28	31	35
1750	6	11	13	15	18	20	23	26	29	33	36	40
<b>2000</b> 6 8	10	12	15	11/ /		23	56	30	33	37	42	46
<b>2250</b> 6 9	11	14	17	/20 /	23	26	30	33	38	42	47	52
<b>2500</b> 7 10	12	15	18	22	25	29	33	37	42	47	52	58
<b>2750</b> 8 11	14	17	20	24	28	32	98	41	46	51	22	64
<b>3000</b> 8 12	15	18	22 \	// 26-	30	35	39	45	20	26	62	69
<b>3250</b> 9 13	16	20	24	7   84   1	] [] [33]	38	43	48	54	61	89	75
<b>3500</b> 10 13	17	21	26	30	35	40	46	52	28	65	73	81
<b>3750</b> 11 14	19	23	28	33	38	43	67	99	63	20	78	87
4000 11 15	20	24	29	32	40	46	23	69	29	75	83	92
<b>4250</b> 12 16	21	26	31	37	43	49	26	63	71	19	88	98
<b>4500</b> 13 17	22	28	33	36	45	52	69	29	22	84	94	104
<b>4750</b> 13 18	24	29	35	41	48	22	62	71	62	89	66	110
<b>5000</b> 14   19	25	31	37	43	20	28	99	74	83	63	104	116

### Figure SWM-23: Retention by the Storage Percolation Method

### RUNOFF RETENTION BY THE STORAGE PERCOLATION METHOD

### Practice Concept:

Many soils have saturated permeability rates that exceed storm rainfall intensities. The excess intake capability may be used to infiltrate delivered runoff from developed areas. Additionally, storage volumes may be provided that hold runoff in a confined percolation area, commonly referred to as a retention facility. Such a storage structure allows lower permeability soils to be effectively used, or allows the facility size to be compressed into a smaller land area on soils of typical permeability, with the infiltration achieved over a longer time period than the storm event. This procedure estimates a volume of storage space required, balanced with the related size of permeable surface area created within this volume, such that it is of adequate size to percolate net increases in impervious area runoff. The retention facility may be located below grade as a chamber or trench, or at the surface as a shallow basin. The chamber or trench area may be held open with perforated pipe or arch support, or may be gravel-filled with void space providing the storage volume. In all cases, retained water must have extensive contact with permeable soils.

### Method Adaptation:

This method's retention design procedure is based on the Modified Rational Method as used for detention structures, but with adaptations to account for soil infiltration and application to water resource protection.

First, the practice of assigning an allowable release rate, normally assumed in detention design, is still performed the same way, but is defined differently. "Allowable release rate" can be thought of as a "retention threshold rate," with the focus being on-site recharge into the soil profile that is desired of more frequent, longer duration, low intensity storms. This is in contrast to infrequent, short duration, higher intensity storms, and the resulting peak discharges and off-site releases to downstream drainage systems that are controlled with traditional detention design. The Storage Percolation Method requires a 2-year design storm with a 2-hour duration pre-development "retention threshold rate," which is intended to represent the upper range of storm events responsible for providing the bulk of natural recharge. Use of this upper range provides a structure size that is less prone to overflow when subject to brief but very intense storms, and also provides for adequate long-term function despite some performance loss over time.

The second adaptation is an extension to the Modified Rational Method procedure that accounts for the addition of direct rainfall occurring over the footprint of the facility, and the on-going subtraction of percolated water out of the storage volume and into the soil.

Finally, the adapted procedure necessitates an iterative calculation process that accounts for, and balances, the inter-relationship between retention structure volume and the internal surface area provided by the structure.

This adapted method is available from the County Public Works web site in a computerized Excel spreadsheet format to simplify usage. http://www.dpw.co.santa-cruz.ca.us/drainage.htm

### Design Example:

### Data to Collect -

```
P60 Isopleth = 1.6 (Fig. SWM-2)
2 yr, 2 hr Rainfall Intensity (i) = 0.50 in/hr (Fig. SWM-3)
```

Pre-developed Runoff Coefficient ( $C_{PRE}$ ) = 0.25 (Fig. SWM-1 or from site estimate) Post-developed Runoff Coefficient ( $C_{POST}$ ) = 0.90 (Fig. SWM-1 or from design plans)

Impervious Area (A) =  $5000 \text{ ft}^2$  (from design plans)

Saturated Soil Permeability Rate  $(P_{SAT}) = 2$  in/hr (from NRCS soil survey or site test) Soil

Horizon/Layer Composition (from NRCS soil survey or site test)

Structure Dimension Ratios = 25:2:2 (L:W:D) (choose approx. dimensions that fit site)

Structure Internal Voids = 100% (structural pipe is planned)

43200 = Unit conversion of ft/sec to in/hr

### Calculations -

### Step 1:

Make an estimate of the required retention storage volume. To provide a reasonable first estimate, try using the 2-yr return, 1-hour duration detention requirement chart (Fig. SWM-20), remembering to adjust for acreage.

At P60 of 1.6, read 2,600 ft<sup>3</sup>/ac, multiply by 5,000 ft<sup>2</sup>/43,560 ft<sup>2</sup>/ac = 298 ft<sup>3</sup>

### Step 2:

Adjust volume up if void space is less than 100%. Ex. for 35% void space:  $298 \text{ ft}^3/0.35 = 851 \text{ ft}^3$ 

For this problem:  $298 \text{ ft}^3/1.00 = 298 \text{ ft}^3$ 

### Step 3:

Choose a set of ratios to represent the proportions for length, width, and depth of the design structure volume, and calculate the product of these three numbers.

Ratios of 25:2:2 (Length:Width:Depth), Ratio Product = 25\*2\*2 = 100

### Step 4:

Calculate the structure dimensions for each ratio value using the estimated design storage volume and the ratio product. As necessary, return to Step 3 and select new ratios if structure dimensions are significantly off from those desired. Note that all dimensions will change as iterations progress.

Length = 
$$25 * (298 \text{ ft}^3/100)^{1/3} = 35.98 \text{ ft}$$
  
Width =  $2 * (298 \text{ ft}^3/100)^{1/3} = 2.88 \text{ ft}$   
Depth =  $2 * (298 \text{ ft}^3/100)^{1/3} = 2.88 \text{ ft}$ 

### <u>Step 5:</u>

Calculate the structure footprint area exposed to rainfall: L\*W = 35.98 ft \*2.88 ft = 103.6 ft<sup>2</sup>

### Step 6:

Calculate the structure internal surface area from the determined length, width, and depth, and adjust to effective surface area. Note that the 70% effectiveness value adjusts for variability within the soil profile layers and bottom sedimentation, as well as a correction for the structure not filling or draining instantaneously.

Internal Surface Area = Sides + Ends + Bottom = 
$$(L*D*2) + (W*D*2) + (L*W)$$
  
Internal S.A.=  $(35.98 \text{ ft } *2.88 \text{ ft } *2) + (2.88 \text{ ft } *2.88 \text{ ft } *2) + (35.98 \text{ ft } *2.88 \text{ ft}) = 327.5 \text{ ft}^2$ 

Assume 70% Effective Surface Area:  $327.5 \text{ ft}^2 * 0.70 = 229.2 \text{ ft}^2$ 

### <u>Step 7:</u>

Calculate the design Storage Volume (SV) by the Modified Rational Method for a full range of storm durations.

SV = (Req. Retention Rate + Direct Rainfall Rate – Soil Infiltration Rate) \* Storm Duration\*60

### Where:

Required Retention Rate = 
$$Q_{POST} - Q_{PRE}$$
, with Q = C\* i\* A by the Rational Equation  $Q_{PRE} = C_{PRE}$ \* i \* A = 0.25 \* 0.50 in/hr \* 5,000 ft<sup>2</sup>/43,200=0.0145 CFS (held constant)

$$Q_{POST} = C_{POST} * i * A = 0.90 * (i) in/hr * 5,000 ft^2/43,200 = 0.1042*(i) CFS$$
 (i varies w/duration)

Direct Rainfall Rate = Storm intensity \* Structure Footprint Area = (i) in/hr \* 
$$103.6 \text{ ft}^2/43200 = 0.0024*(i) \text{ CFS}$$
 (i varies w/duration)

Soil Infiltration Rate = Saturated Soil Permeability Rate \* Structure Effective Surface Area = 
$$2 \text{ in/hr}$$
 \*  $229.2 \text{ ft}^2/43200 = 0.0106 \text{ CFS}$  (held constant each iteration)

Per the table below, after the 1st iteration the storage volume peak adjusts from 298 ft³ to 218 ft³

Output table from Step 7, 1<sup>st</sup> iteration

Required	Direct	Soil	Storm	Storage
Retention Rate	Rainfall Rate	Infiltration Rate	Duration	Volume
(cfs)	(cfs)	(cfs)	(min)	(cf)
0.004	0.0004	0.0106	1440	-517

0.006	0.0005	0.0106	1200	-323
0.008	0.0005	0.0106	960	-143
0.010	0.0006	0.0106	720	17
0.015	0.0007	0.0106	480	146
0.019	0.0008	0.0106	360	192
0.025	0.0009	0.0106	240	Peak = 218
0.038	0.0012	0.0106	120	205
0.055	0.0016	0.0106	60	167
0.079	0.0021	0.0106	30	126
0.096	0.0025	0.0106	20	105
0.110	0.0029	0.0106	15	92
0.132	0.0034	0.0106	10	75
0.181	0.0045	0.0106	5	52

### Step 8:

Return to Step 4 with the new peak storage volume and repeat through Step 7 until there is no longer variation in the answers for storage volume peak and effective surface area from the most recent iteration. The calculation process should close in about 6 to 8 iterations. These calculations are most efficiently performed on a computerized spreadsheet. If performed by hand, narrow the range of storm durations calculated in successive iterations of Step 7 to those clustered around the peak from the first iteration.

Results from each iteration of calculations showing closure

Iteration	Stru	cture Dimensio	ons	Effective	Storage	
#	Length	Width	Depth	Surface Area	Volume	
<b>I</b>				<u> </u>	298	
1	35.98	2.88	2.88	229	218	
2	32.27	2.58	2.58	184	215	
3	33.76	2.70	2.70	202	246	
4	33.18	2.65	2.65	195	234	
5	33.41	2.67	2.67	198	239	<b>←</b> Acceptable
6	33.31	2.67	2.67	196	237	_
7	33.38	2.67	2.67	197	238	_
8	33.34	2.67	2.67	197	237	■ Design Values
9	33.34	2.67	2.67	197	237	■ No Change

The structure dimensions for width and depth equate to a cross-sectional pipe area equivalent to 36" diameter.

2.67 ft \* 2.67 ft = 7.13 ft<sup>2</sup> so 
$$\rightarrow$$
 ((7.13 ft<sup>2</sup>/3.14) 1/2)\*2\*12 in/ft = 36.2" diameter

This pipe structure would need to be provided with substantial perforations and set in a surrounding gravel pack envelope that assures extensive distributed contact with permeable soils. The additional void volume in this gravel pack is not included in the calculation example above.

Date: MM/DD/YYYY Calc by: xxx PROJECT: Example Project - APN: XXX-XXX-XX Application: XX-XXXX

RUNOFF RETENTION BY THE STORAGE PERCOLATION METHOD

Notes & Limitations on Use:

PRESS TAB KEY & ENTER DESIGN VALUES

SS Ver:1.0

Site selection and design shall give proper consideration to the path for excess flows downstream of the designated retention area. Saturated soil permeability values may be used conservatively from the USDA-NRCS soil survey, or use actual test values. Gravel packed structures shall use washed, angular, uniformly graded aggregate providing not less than 35% void space. Retention site location on, or immediately above, slopes exceeding 15% will require consulting a geotechnical engineer. Refer to the County of Santa Cruz Design Criteria, Stormwater Management - Section H, for complete method criteria. Fig. SWM-2 in/hr  $ft^2$ 5000 2.00 1.60 0.90 0.25 Cpost: Site Location P60 Isopleth: Impervious Area: Rational Coefficients Cpre: Saturated Soil Permeability:

	2 - YEAR DE	2 - YEAR DESIGN STORM		RETENTION @ 120 MIN.	@ 120 MIN.	STRUCTUR	E DIMENSIC	STRUCTURE DIMENSIONS FOR RETENTION	TENTION	DETENTION @ 60 MIN.	@ 60 MIN.
				Retention	Specified	184	ft³storage vo	ft³ storage volume calculated	pə	Detention	Specified
Storm	2 - Year			Rate To	Retained	40	% void space assumed	assumed		Rate To	Detained
Duration	Intensity	Qpre	Qpost	Storage	Volume	459	ft <sup>3</sup> excavated	ft3 excavated volume needed	ed	Storage	Volume
(min)	(in/hr)	(cfs)	(cfs)	(cfs)	(cf)	Structure	Length	Width*	Depth* #	(cfs)	(cf)
1440	0.18	0.005	0.019	0.004	-811	Ratios	25.00	2.00	2.00	-0.001	-56
1200	0.19	900.0	0.020	900.0	-566	Dimen. (ft)	41.56	3.32	3.32	0.001	59
096	0.21	900.0	0.022	0.008	-337	437	ft² internal surface area	rface area		0.003	160
720	0.24	0.007	0.025	0.010	-128	306	ft² effective surface area	urface area		900.0	241
480	0.28	0.008	0:030	0.015	51	3.6	hrs estimatec	hrs estimated structure drainage time	inage time	0.010	292
360	0.32	0.009	0.033	0.019	121					0.014	300
240	0.38	0.011	0.039	0.025	171	* For pipe, use	the square root	For pipe, use the square root of the sectional area	area.	0.020	288
180	0.43	0.012	0.044	0:030	184	# If cell values d	lisplayed are cor	$^{\#}$ If cell values displayed are corrupted, enter zero for depth,	o for depth,	0.025	270
120	0.50	0.015	0.052	0.038	183	then re-enter a	positive numeric	then re-enter a positive numeric value within allowed range.	wed range.	0.033	238
06	0.57	0.016	0.059	0.045	174					0.040	214
09	0.67	0.019	0.070	0.055	156	STRUCTUR	E DIMENSIC	STRUCTURE DIMENSIONS FOR DETENTION	TENTION	0:020	182
45	92'0	0.022	0.079	0.064	142	300	ft² storage vo	ft³ storage volume calculated	ре	0.059	160
30	0.89	0.026	0.093	0.079	121	100	% void space assumed	assumed		0.074	133
20	1.06	0.031	0.110	960.0	102	300	ft <sup>3</sup> excavated	ft³ excavated volume needed	pe	0.091	109
15	1.19	0.034	0.124	0.110	88	Structure	Length	Width*	Depth*	0.105	94
10	1.41	0.041	0.147	0.132	74	Ratios	25.00	2.00	2.00	0.127	92
2	1.88	0.054	0.196	0.181	52	Dimen. (ft)	36.06	2.88	2.88	0.176	53

This method is available from the County Public Works web site in a computerized Excel spreadsheet format to simplify usage. http://www.dpw.co.santa-cruz.ca.us/drainage.htm

11-05

Data Entry:

FIG. SWM-24

Recording requested by:

Upon recording return to: County of Santa Cruz, DPW Stormwater Management Section 701 Ocean Street, Room 410 Santa Cruz, CA 95060

(Space above this line for Recorder's use)

	APN: _				_		
	Applicat	tion No			_		
	, b	eing the , Califorr	owner nia conser	of th		property inspect ma	located at
"prior to the rainy se	ason" and to ma						mance of the ect property as
shown on the plans pr	epared by						dated
	per County C	ode 7.79 an	id to relea	ise, defe	end and ir	ndemnify th	e County from
any and all claims or lia may conduct inspectior to cover the costs of impervious area shall b updates as necessary.	ns of the facility, and or inspection and or	d that as the versight. I u	property our or	owner l d that r	may be as no additio	ssessed an nal imperv	inspection fee ious or semi-
apaatoo ao moocoany.							
This document also act the property owner is through the parcel, and	responsible for mad that the County	aintenance o & Flood Cor	of the drai ntrol Distri	nage pa	athway (n	atural and/	or man-made)
This document also act the property owner is through the parcel, and runoff or for the mainte	responsible for made that the County of the drains agreement and und	aintenance o & Flood Cor age pathway derstand it. T	of the draintrol Distri	nage paict(s) are	athway (n e not resp nall be bin	atural and/oonsible for	or man-made) the upstream
This document also act the property owner is through the parcel, and runoff or for the mainte	responsible for made that the County of the drains agreement and und	aintenance o & Flood Cor age pathway derstand it. T utors, admini	of the draintrol Distri	nage paict(s) are	athway (n e not resp nall be bin	atural and/oonsible for	or man-made) the upstream
This document also act the property owner is through the parcel, and runoff or for the mainte	responsible for made that the County of the drains agreement and uncessors, heirs, execu	aintenance o & Flood Cor age pathway derstand it. T	of the draintrol Distri	nage paict(s) are	athway (n e not resp nall be bin	atural and/oonsible for	or man-made) the upstream
This document also ach the property owner is a through the parcel, and runoff or for the mainte	responsible for made that the County of the drains agreement and uncessors, heirs, execu	aintenance o & Flood Cor age pathway derstand it. T utors, admini	of the draintrol Distri	nage paict(s) are	athway (n e not resp nall be bin	atural and/oonsible for	or man-made) the upstream
This document also act the property owner is through the parcel, and runoff or for the mainte. I have read the above at the benefit of the succession.	responsible for made that the County of the drains agreement and uncessors, heirs, executions.	aintenance o & Flood Cor age pathway derstand it. T utors, admini (Printed	of the draintrol Distri	nage paict(s) are	athway (n e not resp nall be bin	atural and/oonsible for	or man-made) the upstream

(Note: The signature on this form must be notarized. Please attach a copy of the approved drainage plan and maintenance schedule to this form, then record the entire packet.)

REV. 11-2022 FIG. SWM-25A Recording requested by:

Upon recording return to: County of Santa Cruz, DPW Stormwater Management Section 701 Ocean Street, Room 410 Santa Cruz, CA 95060

## (Space above this line for Recorder's use) PRIVATE STORMWATER MANAGEMENT MAINTENANCE AGREEMENT

	APN:		
located at			sible party of the real propert
maintain annually "prior to	the rainv season" and to	, Calliornia, conse o maintain as necessarv f	ents and agrees to inspect and or ensuring proper performance
of the stormwater manage	ement facilities on the	subject property as sho	own on the plans prepared but . I understand that maintenance
will be performed in accor	dance with the Operat	tions and Maintenance I	Manual (attached) prepared b ty Code 7.79, and to release
obligation. I understand that and that as the property of cover the costs of inspection Works, prior to 15 October	t County Department of wner, I may be assess on and oversite. I agree of every year, stating the onal impervious or semi	Public Works staff may comed an annual service charter to the to forward a letter to the date and type of services impervious area shall be	ng to my failure to perform thi onduct inspections of the facilit arge and/or re-inspection fee to e County Department of Publice performed on these facilities e constructed without additional
the property owner is resp	onsible for maintenand at the County & Flood	ce of the drainage pathy Control District(s) are no	to receive upstream runoff, tha vay (natural and/or man-made ot responsible for the upstrean
I have read the above agre the benefit of the successo		_	be binding on and shall inure to of owner.
Owner			
	Printed Name)	(E-mail)	(Phone)
Ov	vner		
		(Signature)	<del></del>
Dated this	day of		

(Note: The signature on this form must be notarized. Please attach a copy of the O&M to this form, then record the entire packet.)

#### SECTION L – DESIGN REFERENCES

- 1. The design of storm drainage facilities shall conform to standard accepted engineering practice. Common reference texts are:
  - a. "Handbook of Hydraulics;" King & Brater
  - b. "Street and Highway Drainage;" The Institute of Transportation, University of California
  - c. "Highway Design Manual;" Caltrans
  - d. "Practices in Detention of Urban Stormwater Runoff, Special Report No. 43;" American Public Works Association
  - e. "Suggested Criteria for Hydrologic Design of Storm Drainage Facilities in the San Francisco Bay Region, California;" United States Department of the Interior, Geological Survey
  - f. "Design and Construction of Urban Stormwater Management Systems;" Water Environment Federation and ASCE (ASCE Manual and Report on Engineering Practice No. 77), 1992
  - g. "Urban Runoff Quality Management;" WEF and ASCE (ASCE Manual and Report on Engineering Practice No. 87), 1998
  - h. "Start at the Source, Design Guidance Manual for Stormwater Quality Protection," 1999 Edition, Bay Area Stormwater Management Agencies Association, Forbes Custom Publishing.

    http://www.scvurppp-w2k.com/pdfs/0910/StartAtTheSource.pdf
  - i. "Stormwater Best Management Practice Handbook," 2 Vols.: Construction, New Development & Redevelopment; California Stormwater Quality Association, <a href="https://www.casqa.org/resources/bmp-handbooks">https://www.casqa.org/resources/bmp-handbooks</a>
  - j. "City of Santa Barbara Storm Water BMP Guidance Manual;" City of Santa Barbara, July 2013
  - k. "Low Impact Development Manual for Southern California;" The Low Impact Development Center, Inc., April 2010
  - l. "Stormwater C.3 Guidebook;" Contra Costa Clean Water Program.\_
    <a href="https://www.cccleanwater.org/development-infrastructure/development/stormwater-c-3-guidebook">https://www.cccleanwater.org/development-infrastructure/development/stormwater-c-3-guidebook</a>
  - m. California Environmental Protection Agency State Water Resources Control Board

Phase II Small Municipal Separate Storm Sewer System General Permit 2013-0001-DWO

https://www.waterboards.ca.gov/water\_issues/programs/stormwater/phase\_ii\_municipal.ht ml

- n. Central Coast Regional Water Quality Control Board Post Construction Stormwater Management Requirements for Development Projects in the Central Coast adopted by Resolution R3-2013-0032.

  <a href="https://www.waterboards.ca.gov/centralcoast/water\_issues/programs/stormwater/docs/lid/hydromodlid.docs/User Guide.pdf">https://www.waterboards.ca.gov/centralcoast/water\_issues/programs/stormwater/docs/lid/hydromodlid.docs/User Guide.pdf</a>
- o. "Native Soil Assessment for Small Infiltration Based Stormwater Control Measures;" Earth Pacific Systems.\_

  <a href="https://www.waterboards.ca.gov/centralcoast/water\_issues/programs/stormwater/docs/lid/hydromodlid.docs/infiltration\_methodologies\_12\_19\_13.pdf">https://www.waterboards.ca.gov/centralcoast/water\_issues/programs/stormwater/docs/lid/hydromodlid.docs/infiltration\_methodologies\_12\_19\_13.pdf</a>
- p. "Removing Barriers to Low Impact Development Technical Memorandum #2
  Permeable Pavement Details and Standards Review May 2017;" CASQA\_
  <a href="https://www.casqa.org/sites/default/files/downloads/casqa\_lid\_barriers\_grant\_lid\_tec">https://www.casqa.org/sites/default/files/downloads/casqa\_lid\_barriers\_grant\_lid\_tec</a>
  h standards review tech memo 2 may 2017.pdf
- q. "Green Street Handbook Managing Wet Weather with Green Infrastructure Municipal Handbook;" Environmental Protection Agency (EPA). \_ https://www.epa.gov/green-infrastructure/green-street-handbook



## **County of Santa Cruz**

## Department of Community Development & Infrastructure 701 Ocean Street, 4th Floor, Santa Cruz, CA 95060-4070

(831) 454-2160

#### **Project Information & Threshold Determination - Appendix A**

Completion of this form shall be used as a <u>quidance</u> by the applicant for determining the projects stormwater requirements. Applicants are encouraged to contact the Stormwater Management staff with any questions.

PROJECT & CONTACT INFO	RMATION		
Project Site Address:		Property Owner, Appli	cant, or Representative Name:
		Contact Phone Numb	er:
Assessor's Parcel Number (APN):			
Building Permit No. / Discretionary Application	on:	Flood Control District be assessed, refer to l	(additional permit fees for lot coverage may Jnified Fee Schedule)
PROJECT DESCRIPTION			
Lot Coverage	Actual	<u>Adjusted</u>	Values in these tables are
A. Totallot size:	sq.	ft.	automatically calculated, user does not need to enter information here if
B. Existing Permitted Impervious Area:	sq.f		filled out electronically.
C. Replaced Permitted Impervious Area:	sq.:	ι.	Total <b>REPLACED</b> impervious & semi- impervious area [C + D]:
D. Replaced Permitted Semi- Impervious* Area:	sq.f	ft sq.ft.	sq.ft.
E. Total proposed Self-mitigating Area:	sq.f	ft.	Total <b>NEW</b> impervious & semi- impervious area [F + (0.5*G]:
F. Proposed Impervious Area:	sq.t	ft.	sq.ft.
G. Proposed Semi-Impervious* Area:	sq.t	ft sq.ft.	
Project Threshold Classification (Value will auto-sum if filled out electronically, other	erwise add <b>REPLACED</b> and	d <b>NEW</b> to obtain total for determin	sq.ft.
Small Project (less than 500 sq.ft. creasubmittal requirement guidance.	ated and/or replaced)	- Use Appendix B 'Small Projec	ct Submittal Requirements' for
Medium Project (more than 500 sq.ft	. but less than 5,000 so	g.ft. created and/or replaced	) - Use Appendix C 'Medium
Project Submittal Requirements' for sub-		•	,
Large Project (more than 5,000 sq.ft.			itted impervious area**) -
Use Appendix D 'Large Project Submitto	al Requirements' for su	bmittal requirement guidand	re.
Application is part of a phased project O	R master plan?		Yes No
No diversion is proposed and pre-development runoff patterns will be		s will be maintained.	Yes No
3. Application complies with Part 3 of the I	Design Criteria require	ments .	Yes No
4. Drainage has been evaluated. There are	no existing drainage i	ssues on/near the site and no	one Yes No
<ul><li>anticipated.</li><li>5. Safe stormwater overflow has been inconeighboring properties, drainage pathw</li></ul>		· ·	cts to Yes No
23 - 12 - 34 - 14 - 14 - 15 - 15		<u>'</u>	Signature Required
By signing this form, the signee agrees the info the best of their knowledge the scope of work this document is to be used as a guidance for d stormwater requirements, additional requirem	being proposed. Signee letermining the project	represents, to e acknowledges size and	

<sup>\*</sup>Form will apply a 50% credit for semi-impervious areas as final count. Applicant shall not apply the credit.
\*\* Projects that add more than 50% impervious area coverage are required to mitigate the entire site.

#### Appendix B – Small Project Submittal Requirements

#### Stormwater Submittal Requirements for Small Discretionary Projects

#### (< 500 square feet of new or replaced impervious/semi-impervious area):

At a minimum, the following items shall be provided in order to evaluate the Small project proposal with regards to discretionary Stormwater Management review:

#### 1. Project Information:

- a. Provide a copy of the Stormwater Control Plan (SWP) Project Information & Threshold Determination Form, determining the project threshold (Appendix A).
- b. Provide a project description.
- c. Include information on any phasing for project construction and implementation (project threshold shall be determined based on the total impact of all phases of a phased project).
- d. List relevant prior permit information (such as a minor land division, subdivision, or prior grading/building permit near the project location).

#### 2. Conceptual Stormwater Management Plan (SWP):

Provide a conceptual SWP showing:

- a. Existing and proposed impervious, semi-pervious, self-treating, disturbed areas,
- b. Proposed best management practices (BMP),
- c. Existing and proposed stormwater (drainage) patterns including areas that drain to/through the project site,
- d. Any/all easements (reference to the associated recorded document shall be placed on SWP),
- e. How will stormwater runoff will be conveyed and controlled. Safe stormwater overflow shall be incorporated into the project design and runoff shall not negatively impact neighboring properties or stormwater (drainage) pathways,
- f. Accommodation of existing upstream runoff in the project design without impact to upstream properties,
- g. A site assessment performed by the project Engineer, Architect, or Designer that notes whether there are any existing stormwater (drainage) issues on or near the site and if any stormwater (drainage) issues or impacts are anticipated resulting from the proposed improvements. If downstream restrictions are/have been identified, additional analysis and improvements may be required,
- h. Identify any conflicts between the proposed project design and the County Design Criteria (CDC). If the project does not completely comply with the CDC, the project description shall include a request for waiver to these criteria and shall provide technical justification for this waiver.

#### Notes:

1. Diversion of runoff resulting in altered stormwater (drainage) patterns from the project site is not allowed without prior approval by the Director.

- 2. Small projects with adequate on and off-site drainage are exempt from mitigation requirements. It is recommended that these projects incorporate BMPs to limit pollutant and hydrologic impacts such as pervious pavement, disconnection of runoff from impervious surfaces, etc.
- 3. The SWP may be combined with another plan set, at the discretion of the applicant. All information must be legible and consistent with standard engineering drafting conventions. SWP shall be consistent with grading, landscape, architectural, and utility plans (as applicable).

#### Stormwater Submittal Requirements for Small Building/Grading Projects

#### (< 500 square feet of new or replaced impervious/semi-impervious area):

At a minimum, the following items shall be provided in order to evaluate the Small project proposal with regards to building permit Stormwater Management review:

#### 1. Project Information:

- a. Provide a copy of the Stormwater Control Plan (SWP) Project Information & Threshold Determination Form, determining the project threshold (Appendix A).
- b. Provide a project description.
- c. Include information on any phasing for project construction and implementation.
- d. List relevant prior permit information (such as a minor land division, subdivision, or prior grading/building permit near the project location).

#### 2. Final Stormwater Management Plan (SWP):

Provide a final SWP showing:

- a. Existing and proposed impervious, semi-pervious, self-treating, disturbed areas,
- b. Proposed best management practices (BMP),
- c. Existing and proposed stormwater (drainage) patterns including areas that drain to/through the project site,
- d. Any/all easements (reference to the associated recorded document shall be placed on SWP),
- e. SWP shall illustrate how stormwater runoff will be conveyed and controlled.
- f. How safe stormwater overflow will be conveyed and controlled. Safe stormwater overflow shall be incorporated into the project design and runoff shall not negatively impact neighboring properties or stormwaterpathways.
- g. Accommodation of existing upstream runoff in the project design without impact to upstream properties.
- h. A site assessment performed by the project Engineer, Architect, or Designer that notes whether there are any existing stormwater (drainage) issues on or near the site and if any stormwater (drainage) issues or impacts are anticipated resulting from the proposed improvements. If downstream restrictions are/have been identified, additional analysis and improvements may be required,
- i. Identify any conflicts between the proposed project design and the County Design Criteria (CDC). If the project does not completely comply with the CDC, the project description shall include a request for waiver to these criteria and shall provide technical justification for this waiver.

- 1. Diversion of runoff resulting in altered stormwater (drainage) patterns from the project site is not allowed without prior approval by the Director.
- 2. Small projects with adequate on and off-site drainage are exempt from mitigation requirements. It is recommended that these projects incorporate BMPs to limit pollutant and hydrologic impacts such as pervious pavement, disconnection of runoff from impervious surfaces, etc.
- 3. The SWP may be combined with another plan set, at the discretion of the applicant. All information must be legible and consistent with standard engineering drafting conventions. SWP shall be consistent with grading, landscape, architectural, and utility plans (as applicable).

#### 3. Fees:

Provide impervious area calculations. If the project is located in Santa Cruz County Flood Control and Water Conservation District Zones 5, 6, 7A or 8, impact fees based on the net increase in permitted impervious area will be assessed based on the current Unified Fee Schedule. The project may be eligible for fee credits for existing impervious areas previously permitted or built prior to the establishment of the flood control zone. To establish credit eligibility, documentation should be submitted with the project plans. Documentation such as assessor's records, survey records, permit records, dated aerial photographs or other official records that will help establish and determine the construction date, structure/impervious area footprint, or to confirm that a permit was previously issued is acceptable. Zones 5, 6, 7A and 8 were established in 1969, 1986, 2005 and 1977, respectfully. The County GIS may be used to determine the flood control district within which the project is located.

#### Appendix C – Medium Project Submittal Requirements

#### Stormwater Submittal Requirements for Medium Discretionary Projects

#### (> 500 but < 5,000 square feet of new or replaced impervious/semi-

#### impervious area):

At a minimum, the following items shall be provided in order to evaluate the Medium project proposal with regards to discretionary Stormwater Management review:

#### 1. Project Information:

- a. Provide a copy of the Stormwater Control Plan (SWP) Project Information & Threshold Determination Form, determining the project threshold (Appendix A),
- b. Provide a project description,
- c. Include information on any phasing for project construction and implementation (project threshold shall be determined based on the total impact of all phases of a phased project),
- d. List relevant prior permit information (such as a minor land division, subdivision, or prior grading/building permit near the project location).

#### 2. Conceptual Stormwater Management Plan (SWP):

Provide a conceptual SWP

- a. Existing and proposed impervious, semi-pervious, self-treating, disturbed areas,
- b. Proposed best management practices (BMP),
- c. Existing and proposed stormwater (drainage) patterns including areas that drain to/through the project site,
- d. Any/all easements (reference to the associated recorded document shall be placed on SWP),
- e. SWP shall illustrate how stormwater runoff will be conveyed and controlled.
- f. How safe stormwater overflow will be conveyed and controlled. Safe stormwater overflow shall be incorporated into the project design and runoff shall not negatively impact neighboring properties or stormwater (drainage) pathways.
- g. Accommodation of existing upstream runoff in the project design without impact to upstream properties.
- h. Natural features (e.g., existing wetlands/streams, natural drainage routes, riparian areas) and required setbacks on and around the project site shall be included in the SWP,
- i. Existing and proposed drainage infrastructure on the site and nearby areas including the location of public and private storm drains, channels, ditches, BMPs, etc. shall be included in the SWP,
- j. A site assessment performed by the project Engineer, Architect, or Designer that notes whether there are any existing stormwater (drainage) issues on or near the site and if any stormwater (drainage) issues or impacts are anticipated resulting from the proposed improvements. If downstream restrictions are/have been identified, additional analysis and improvements may be required,
- k. Identify any conflicts between the proposed project design and the County Design Criteria (CDC). If the project does not completely comply with the CDC, the

project description shall include a request for waiver to these criteria and shall provide technical justification for this waiver.

#### Notes:

- 1. Diversion of runoff resulting in altered stormwater (drainage) patterns from the project site is not allowed without prior approval by the Director.
- 2. Medium projects shall incorporate BMPs to minimize and mitigate pollutant and hydrologic impacts due to development. These BMPS shall include Low Impact Development (LID) measures that emphasize the minimization of impacts as a first priority consistent with the General Plan Policy 7.23.2 for Minimizing Impervious Surfaces.
- 3. The SWP may be combined with another plan set, at the discretion of the applicant. All information must be legible and consistent with standard engineering drafting conventions. SWP shall be consistent with grading, landscape, architectural, and utility plans (as applicable).

#### 3. Watershed Area Map(s):

a. Show the boundaries of the stormwater (drainage) area(s) for each mitigation feature. Mitigation(s) shall be designed for all runoff being directed to each mitigation feature(s).

#### 4. Best Management Practices:

a. Indicate which Best Management Practices (BMPs) will be implemented to prevent runoff in excess of the pre-development conditions and to minimize the transport of pollutants.

#### Stormwater Submittal Requirements for Medium Building/Grading Projects

(> 500 but < 5,000 square feet of new or replaced impervious/semi-

#### impervious area):

At a minimum, the following items shall be provided in order to evaluate the Medium project proposal with regards to building permit Stormwater Management review:

#### 1. Project Information:

- a. Provide a copy of the Stormwater Control Plan (SWP) Project Information & Threshold Determination Form, determining the project threshold (Appendix A).
- b. Provide a project description,
- c. Include information on any phasing for project construction and implementation (project threshold shall be determined based on the total impact of all phases of a phased project),
- d. List relevant prior permit information (such as a minor land division, subdivision, or prior grading/building permit near the project location).

#### 2. Final Stormwater Management Plan (SWP):

Provide a final SWP:

- a. Existing and proposed impervious, semi-pervious, self-treating, disturbed areas,
- b. Proposed best management practices (BMP),
- c. Existing and proposed stormwater (drainage) patterns including areas that drain

- to/through the project site,
- d. SWP shall identify any/all easements (reference to the associated recorded document shall be placed on SWP),
- e. SWP shall illustrate how stormwater runoff will be conveyed and controlled,
- f. How safe stormwater overflow shall be conveyed and controlled. Safe stormwater overflow shall be incorporated into the project design and runoff shall not negatively impact neighboring properties or stormwater (drainage) pathways.
- g. Accommodation of existing upstream runoff in the project design without impact to upstream properties.
- h. Natural features (e.g., existing wetlands/streams, natural drainage routes, riparian areas) and required setbacks on and around the project site shall be included in the SWP,
- i. Existing and proposed drainage infrastructure on the site and nearby areas including the location of public and private storm drains, channels, ditches, BMPs, etc. shall be included in the SWP,
- j. A site assessment performed by the project Engineer, Architect, or Designer that notes whether there are any existing stormwater (drainage) issues on or near the site and if any stormwater (drainage) issues or impacts are anticipated resulting from the proposed improvements. If downstream restrictions are/have been identified, additional analysis and improvements may be required,
- k. Identify any conflicts between the proposed project design and the County Design Criteria (CDC). If the project does not completely comply with the CDC, the project description shall include a request for waiver to these criteria and shall provide technical justification for this waiver.
- Provide final construction cross-section details for all permanent stormwater
  mitigation features. The details must include all necessary information for the
  accurate construction of the proposed mitigation features (including, but not
  limited to: invert elevations, slope, pipe type and diameter, manufacturer specs if
  applicable, compaction guidelines/requirements, material type, methods of
  construction, dimensions).

#### Notes:

- 1. Diversion of runoff resulting in altered stormwater (drainage) patterns from the project site is not allowed without prior approval by the Director.
- 2. Medium projects shall incorporate BMPs to minimize and mitigate pollutant and hydrologic impacts due to development. These BMPS shall include Low Impact Development (LID) measures that emphasize the minimization of impacts as a first priority consistent with the General Plan Policy 7.23.2 for Minimizing Impervious Surfaces.
- 3. The SWP may be combined with another plan set, at the discretion of the applicant. All information must be legible and consistent with standard engineering drafting conventions. SWP shall be consistent with grading, landscape, architectural, and utility plans (as applicable).
- **3.** Watershed Area Map(s): Show the boundaries of the stormwater (drainage) area(s) for each mitigation feature. Mitigation(s) shall be designed for all runoff being directed to each mitigation feature(s).

- **4. Best Management Practices**: Indicate which Best Management Practices (BMPs)will be implemented to prevent runoff in excess of the pre-development conditions and to minimize the transport of pollutants.
- 5. Maintenance Schedule: Provide a final maintenance schedule on the project plans that includes inspection frequency and maintenance requirements for each of the permanent stormwater mitigation features proposed. Identify the single entity that shall be responsible for the long-term operation and maintenance of the stormwater facilities, source control measures, storm drain markings/signage, stormwater (drainage)patterns, and impervious area limits established with the project. A recorded maintenance agreement shall be required (not required for project approval) & will identify a single entity as being solely responsible for said operational & maintenance procedures.
- 6. Fees: Provide imperious area calculations. If the project is located in Santa Cruz County Flood Control and Water Conservation District Zones 5, 6, 7A or 8, impact fees based on the net increase in permitted impervious area will be assessed based on the current Unified Fee Schedule. The project may be eligible for fee credits for existing impervious areas previously permitted or built prior to the establishment of the flood control zone. To establish credit eligibility, documentation should be submitted with the project plans. Documentation such as assessor's records, survey records, permit records, dated aerial photographs or other official records that will help establish and determine the construction date, structure/impervious area footprint, or to confirm that a permit was previously issued is acceptable. Zones 5, 6, 7A and 8 were established in 1969, 1986, 2005 and 1977, respectfully. The County GIS may be used to determine the flood control district within which the project is located.

#### Appendix D – Large Project Submittal Requirement

## Stormwater Submittal Requirements for Large Discretionary Projects (> 5,000 square feet of new or replaced impervious/semi-impervious area):

At a minimum, the following items shall be provided in order to evaluate the large project proposal with regards to discretionary Stormwater Management review:

#### 1. Project Information:

- a. Provide a copy of the Stormwater Control Plan (SWP) Project Information& Threshold Form (Appendix A),
- b. Provide a project description,
- c. Include information on any phasing for project construction and/or implementation (project threshold shall be determined based on the total impact of all phases of a phased project),
- d. List relevant prior permit information (such as a minor land division, subdivision, or prior grading/building permit near the project location).

#### 2. Conceptual Stormwater Management Plan (SWP):

Provide a conceptual SWP:

- a. Existing and proposed impervious, semi-impervious, disturbed areas,
- b. Best management practices (BMP) and mitigation proposals(s),
- c. Consistent with the Preliminary Stormwater Management Report and Watershed Area Maps,
- d. SWP shall illustrate how stormwater runoff will be conveyed and controlled,
- e. How safe stormwater overflow will be conveyed and controlled. Safe stormwater overflow shall be incorporated into the project design and runoff shall not negatively impact neighboring properties or stormwater (drainage) pathways,
- f. Accommodation of existing upstream runoff in the project design without impact to upstream properties,
- g. Natural features (e.g., existing wetlands/streams, natural drainage routes, riparian areas) and required setbacks on and around the project site shall be included in the SWP,
- h. Existing drainage infrastructure for the site and nearby areas including the location of public and private storm drains, channels, ditches, BMPs, etc. on and around the site shall be included in the SWP,
- i. A site assessment performed by the project Engineer, Architect, or Designer that notes whether there are any existing stormwater (drainage) issues on or near the site and if any stormwater (drainage) issues or impacts are anticipated resulting from the proposed improvements. If downstream restrictions are/have been identified, additional analysis and improvements may be required,
- j. Identify any conflicts between the proposed project design and the County Design Criteria (CDC). If the project does not completely comply with the CDC, the project description shall include a request for a waiver to these criteria and shall provide technical justification for this waiver.

#### Notes:

1. Diversion of runoff resulting in altered stormwater (drainage) patterns from the

- project site is not allowed without prior approval by the Director.
- 2. Large projects shall incorporate BMPs to minimize and mitigate pollutant and hydrologic impacts due to development. These BMPs shall include Low Impact Development (LID) measures that emphasize the minimization of impacts as a first priority with the General Plan Policy 7.23.2 for Minimizing Impervious Surfaces.
- 3. The SWP may be combined with another plan set, at the discretion of the applicant. All information must be legible and consistent with standard engineering drafting conventions. SWP shall be consistent with grading, landscape, architectural, and utility plans (as applicable).

#### 3. Watershed Area Map/s:

- a. Provide a map with topographic information showing the existing and proposed boundaries of the drainage area used for design, the project boundaries, and existing and proposed drainage patterns.
- b. Show all upstream areas draining to/through the project site and show how and where the site drains in both the existing and proposed conditions.
- c. Projects must demonstrate that the downstream drainage facilities can safely accommodate runoff from the project.

#### 4. Tentative Map (for Minor Land Divisions & Subdivisions):

a. Provide a tentative map showing all existing and proposed private drainage easements for common drainage facilities and facilities serving upstream offsite areas.

#### 5. Preliminary Stormwater Management Report:

Provide a report with:

- a. Analysis supporting the conceptual stormwater management plan and demonstrating feasibility of methods proposed for compliance with these Design Criteria requirements.
- b. At a minimum, the report shall address the methods for complying with these items:
  - i. Minimize Stormwater Pollutants of Concern,
  - ii. Site Design and Runoff Reduction Measures,
  - iii. Stormwater Discharge Rates and Volumes.
  - iv. May include the Watershed Area Map/s.
- c. Documentation demonstrating technical infeasibility if design consistent with any portion of these Design Criteria is anticipated to not be achieved.
- d. Provide soils/infiltration data used to determine the feasibility/infeasibility of infiltration of stormwater on the project site for review.
- e. Provide approval from the project geotechnical engineer for the conceptual SWP prior to discretionary completeness.
- f. A downstream impact assessment. If downstream restrictions are/have been identified the project shall include the improvements needed to upgrade the storm drain system.

## Stormwater Submittal Requirements for Large Land Division, Building, and Grading Permits (> 5,000 square feet of new or replaced impervious/ semi-impervious area):

At a minimum, the following items shall be provided and approved prior to recordation of the final map and/or approval of final improvement plans and/or issuance of any building/grading permits for all large projects:

#### 1. Project Information:

- a. Provide a copy of the Stormwater Control Plan (SWP) Project Information& Threshold Determination Form (Appendix A).
- b. Provide a project description.
- c. Identify any conflicts between the proposed project design and these DesignCriteria.
- d. Include information on any phasing for project construction and/orimplementation (project threshold shall be determined based on the total impact of all phases of a phased project).
- e. List relevant prior permit information (such as a minor land division, subdivision, or prior grading/building permit near the project location).

#### 2. Final Stormwater Management Plan (SWP):

Provide a dated, signed and stamped Final SWP:

- a. Adequate construction level details including construction scheduling and phasing,
- b. Final Stormwater Management Report and Watershed Area Map/s,
- c. Show existing and proposed impervious, semi-impervious, and disturbed areas,
- d. Best management practices (BMP) and mitigation proposals(s),
- e. The plan shall clearly illustrate how stormwater runoff from all project areas will be conveyed and controlled (provide spot elevations, slopes, grade breaks, cross sections, roof plan, and other information as necessary) and how safe stormwater overflow has been incorporated into the project design,
- f. Natural features (e.g., existing wetlands/streams, natural drainage routes, riparian areas) and required setbacks on and around the project site shall be included in the SWP,
- g. Existing and proposed drainage infrastructure on the site and nearby areas including the location of public and private storm drains, channels, ditches, BMPs, etc. shall be included in the SWP.
- h. Final details, materials, specifications and methods of construction and methods for permeability/infiltration testing and acceptable thresholds for facilities that rely on infiltration. The design and materials shall be consistent with Section J Storm Drain Facilities.

#### Notes:

- 1. Diversion of runoff resulting in altered stormwater (drainage) patterns from the project site is not allowed without prior approval by the Director.
- 2. Large projects shall incorporate BMPs to minimize and mitigate pollutant and hydrologic impacts due to development. These BMPs shall include Low Impact Development (LID) measures that emphasize the minimization of impacts as a first priority with the General Plan Policy 7.23.2 for Minimizing Impervious Surfaces.
- 3. The SWP may be combined with another plan set, at the discretion of the applicant.

All information must be legible and consistent with standard engineering drafting conventions. SWP shall be consistent with grading, landscape, architectural, and utility plans (as applicable).

#### 3. Watershed Area Map/s:

- a. Provide a map with topographic information showing the existing and proposed boundaries of the drainage area used for design, the project boundaries, and existing and proposed drainage patterns,
- b. Show all upstream areas draining to/through the project site and show how and where the site drains in both the existing and proposed conditions,
- c. Accommodation of existing upstream runoff in the project design without impact to upstream properties,
- d. Projects must demonstrate that the downstream drainage facilities can safely accommodate runoff from the project,
- e. Provide a catchment area map showing the entire project site that delineates the watershed area draining to each stormwater mitigation facility.

#### 4. Final Map/Improvement Plans.

- a. Identify existing and proposed easements on the plan and include reference to associated recorded document/s. Private drainage easements shall be provided for all common drainage facilities (see Section E for requirements).
- b. Shall include language to keep private drainage facilities free and clear of buildings or structures of any kind.
- c. Acknowledgement that no additional impervious area coverage beyond the limits shown shall be constructed without prior approval by the County of SantaCruz.

#### 5. Final Stormwater Management Report:

Provide a dated, signed and stamped Final Stormwater Management Report:

- a. With analysis supporting the final stormwater management plan and demonstrating compliance with these Design Criteria requirements,
- b. At a minimum, the report shall address the following items:
  - i. Source Control Measures.
  - ii. Minimize Stormwater Pollutants of Concern.
  - iii. Site Design and Runoff Reduction Requirements,
  - iv. Stormwater Discharge Rates and Volumes,
  - v. Hydrology,
  - vi. Hydraulics,
  - vii. Safe Stormwater Overflow.
  - viii. May include the Watershed Area Map/s.
- c. Documentation demonstrating technical infeasibility if design consistent with any portion of these Design Criteria can not be achieved,
- d. A soils report or additional soils information regarding permeability of the site soils where applicable. Saturated soil permeability and hydraulic conductivity values may be used conservatively from the published physical properties table within the USDA-NRCS soil survey, or use actual test values. Other soil information may be found within this survey, including engineering index properties, restrictive layers and high groundwater occurrence. A web site link to the soil survey is provided from the County DPW Stormwater Management web page. Site-specific soil data from

geotechnical investigations shall be used when available and appropriate (such as depth to impervious layer/bedrock; depth to average and seasonal high groundwater; presence of unique geology; geotechnical hazards; documented soil and/or groundwater contamination; etc.). Provide information on all testing protocol followed as well as engineering calculations used to determine the design infiltration rate based on protocol and site conditions. Provide a site map showing locations of borings and testing. Provide approval from the project geotechnical engineer for the Final SWPs which references dated Stormwater Management Plan and Report.

#### 6. Maintenance:

- a. Provide a recorded stormwater management maintenance agreement in addition to CC&Rs, road maintenance agreements, easements, and/or other legally enforceable document/s that establishes who is responsible for the operation and maintenance of the stormwater facilities, source control measures, mitigation features, storm drain markings/signage, drainage patterns, and impervious area limits established with the project and which is consistent with and includes all required attachments as specified in Section C.3 of these Design Criteria.
- b. The recorded maintenance agreement shall identify a single entity who is responsible for submitting the annual maintenance report and paying associated annual fees.

#### 7. Fees:

a. Provide impact fee calculation. If the project is located in Santa Cruz County Flood Control and Water Conservation District Zones 5, 6, 7A or 8 impact fees based on the net increase in permitted impervious area will be assessed based on the current Unified Fee Schedule. The project may be eligible for fee credits for existing impervious areas previously permitted or built prior to the establishment of the flood control zone. To establish credit eligibility, documentation should be submitted with the project plans. Documentation such as assessor's records, survey records, permit records, dated aerial photographs or other official records that will help establish and determine the construction date, structure/impervious area footprint, or to confirm that a permit was previously issued is acceptable. Zones 5, 6, 7A and 8 were established in 1969,1986, 2005 and 1977, respectfully. The County GIS may be used to determine the flood control district within which the project is located.

\*For all projects requiring an SWM-25B Maintenance Agreement that are not part of a land division, Public Works staff will inspect the construction of the drainage related items. Please provide engineer's estimate for the construction of the drainage items (there is a 2% inspection fee). A hold will be placed on the building permit for a preconstruction meeting with the Public Works Construction Engineer (please call at least 48 hours prior to construction to schedule the preconstruction meeting at 831.454.2160). A second hold will be made for approval of the final construction by the Public Works Construction Inspector.

Coordinate with the Surveyor's Office for inspection administration of land divisions' improvements, including the drainage facilities associated with land division(s).

### PART 4. SANITARY SEWER DESIGN

#### PART 4. SANITARY SEWER DESIGN

#### **Section A - Submittal Requirements**

- 1. Sewer plans and specifications, containing the elements described below, will be reviewed by the Sanitation District Engineer's office for adequacy and completeness.
- 2. Design calculations and manufacturer's pump curves shall be required for all lift stations. When requested, design calculations shall also be submitted for other facets of projects.

#### **Section B - Reference Manuals**

- 1. The design and construction of sanitary sewers and lift stations shall conform to the practices and methods set forth in the following manuals:
  - a. American Society of Civil Engineers' Manual of Engineering No. 37
  - b. Wastewater Engineering, Medcalf & Eddy
  - c. California Plumbing Code, current approved edition
- 2. Requirements set forth in this *Design Criteria* shall prevail over practices set forth in the above manuals.

#### **Section C - Design Flow Rates**

- 1. Design flow rate shall be the peak flow rate, including infiltration and stormwater inflow, of the total ultimate tributary area.
- 2. Design flow rates in general shall be as given in Figure SS-1, or as approvedor otherwise directed by the District Engineer.
- 3. Design flow rate for lift stations serving the equivalent of 29 dwelling units or less shall be based on a minimum of 3.5 gallons per minute times the number of equivalent dwelling units.

#### Section D - Design of Sewer Systems

- 1. All public sanitary sewer systems shall be designed as looped systems where topographically practical, with bypass connections at all intersecting streets, and shall be capable of serving all properties within the sewage basin, based on projected General Plan densities within the District's sphere of influence. Sewers shall be installed on the centerline of the roadway. Curved sewers shall not be allowed. New sewer pipe shall be located no closer than 5 feet from existing pipe systems except where approved by the District Engineer.
- 2. Diameter of gravity sewers shall be determined by Manning's pipe friction formula, using a roughness coefficient, "n" of 0.013, or the pipemanufacturer's recommendation, whichever is greater.
- 3. Sanitary sewers shall be designed and sized for the following depths of flow: pipes 12 inches in diameter or less at 1/2 full and pipes greater than 12 inches in diameter at 3/4 full.
- 4. The minimum pipe diameter shall be 8 inches for public collector lines.
- 5. A minimum velocity of 2 feet per second is required. Velocity shall be restricted to 15 feet per second maximum, unless special pipe or controls have been approved. Design depth of flow shall not exceed those standards established in number 3 above. The use of pipe slopes less than 1.0% for any new construction must have variance approval by the District Engineer and will only be allowed where a greater slope is not physically possible.
- 6. Minimum pipe cover:

Public sewer	5 feet
Laterals	3 feet

Cover less than above shall meet requirements of Figure SS-11.

Prior to initiating any grading in the vicinity of any existing public sewers where the above required minimum depths of cover cannot be assured, the contractor shall be required to assume any costs in determining the existing condition of the sanitary sewers in the affected area. This would require video recording the sewer main, by the project applicant pursuant to County specifications, if an existing video is not already on record with the County.

7. Manholes shall be provided at intervals not greater than 400 feet for 8 inches lines, 500 feet for 10 inches and larger lines, at all changes in horizontal or vertical alignment, and at the end of all public sewer mains. Cleanouts are not allowed at the end of a public sewer main. Horizontal interior angles between incoming and outgoing sewer lines shall not be less than 90 degrees. Manhole depth shall not exceed 20 feet without written approval of the District Engineer. Manholes and cleanouts shall not be located within any drainage way, valley, channel, gutter line, or other location where stormwater inflow could enter the sewer system.

- 8. Sewer mains shall conform to current State of California Department of Health Services criteria regarding separation between sewer and water mains.
- 9. Drop manhole connections will be allowed only with prior Countyapproval. Refer to Figures SS-6 for details.
- 10. Cul-de-sac manholes (see Figure SS-7) may be installed at the end of all lines where more than one building connection could be made, and where it would not be feasible to extend the line any further.
- 11. Any development containing 30 or more equivalent dwelling units shall install flow metering or odor control equipment. Equipment shall be specified at time of development review. At the District Engineer's option, a payment equivalent to the installed required equipment cost may instead be collected for future use.
- 12. For new commercial developments, an industrial waste sampling manhole shall be constructed, either on- or off-site, as part of the sewer system if any building or its dischargers will be used for industrial purposes. Details and specifications for each industrial waste sampling manhole shall be approved by the District Engineer during development review.
- 13. Backflow protection devices (see Fig. SS-14) shall be provided on all service connections in which the finished floor elevation is less than 12 inches above the next upstream manhole or cleanout cover. The device shall be located in such a way as to prevent damage to adjacent property as a result of sewage released through the device. Flip-top or dome valves shall not be placed in any structure that would hamper the free discharge of sewage.

#### Section E - Sewer Easement Requirements

- 1. Easements shall be provided for all County maintained sewers, except in rights- of-way currently maintained by the County. Easements shall also be required wherever necessary to facilitate connections to any future lines or line extensions, to serve adjacent parcels, or to provide access to existing sewers.
- 2. The easements shall be shown on either the final map or the parcel map and shall be offered for dedication to the Sanitation District as part of the Owner's Certificate. Easements shall be for access and maintenance for sanitary sewers and necessary appurtenances on or under the land so designated.
- 3. All easements shall be improved to a width of at least 20 feet, and shall be fully accessible to all County maintenance vehicles. No structures, fences, decks, landscaping, or other obstructions shall be placed over or in such easements. (The C.C. and R.'s for the development shall specifically prohibit any such encroachments.) Any gates that must be constructed over such easements shall be noted on the improvement plans as at least 10 feet wide, with standard locking mechanisms compatible with existing County padlocks.

#### Section F - Sewer Plan Layout

- 1. Design drawings shall show the following:
  - a. Location of manholes and cleanouts
  - b. Location of laterals and stubouts
  - c. Existing manhole numbers (available from on the <u>County GIS website</u>) and distance between new structures and existing manholes
  - d. Existing manhole rim and invert elevations, surveyed by a licensed land surveyor (based on the nearest County benchmark shown on the <u>County GIS website</u>, NAVD88) with the benchmark listed on the plans
  - e. Manhole rim and invert elevations for proposed manholes
  - f. Size of sewer and class of pipe
  - g. Slope of pipe
  - h. Project-specific details
  - i. Location of existing sewers and laterals that are to be abandoned, and method of abandonment
  - j. Easements (existing and proposed)
  - k. Finished floor elevations
  - 1. Grading and paving details for driveway construction (for access to easement sewers)
  - m. Portions of lines to be publicly or privately maintained
  - n. Sanitation District's "Standard Notes for Development."
- 2. Standard details and material specifications shall be per the Design Criteria.
- 3. Condominium, townhouse and cluster development sewer systems shall be designed according to these County criteria, and as noted on Figure SS-3, although such systems shall be operated and maintained by their homeowners' association. Specific reference to sanitary sewer maintenance and operation shall be included in the C.C. & R.'s for all such developments.

#### **Section G - Lift Stations**

- 1. Refer to Section C regarding design flow rates for County maintained lift stations and private stations serving multiple units.
- 2. For lift stations serving more than one residence, request design standards from the County at the time of the Planning Application. The design and location of all lift stations shall be subject to the approval of the District Engineer. Where necessary, additional right-of-way shall be set aside within the development for such stations.
- 3. Lift stations shall be designed to provide for the following minimum force main diameters and flow velocities unless otherwise specified by the District Engineer:

#### **District-Maintained Station**

4-inch force main at 4 feet per second

#### Private Multi-Residential Station

3-inch force main at 3 feet per second

- 4. Private single residence pump stations shall conform to the provisions of Fig. SS-13 and to the California Plumbing Code. Their locations shall be included on the plot plan of the building permit application, together with a complete list of all equipment (including pump curves) and accessories that are to be installed.
- 5. Shop drawings (3 sets) of all lift station equipment shall be submitted to the District Engineer for review and approval prior to accepting the delivery of any such equipment.

#### Section H – Clarifiers, Interceptors, and Traps

- 1. All new Exterior Grease Interceptors shall be made of vinyl/composite materials; no new installations of concrete structures will be allowed.
- 2. All new Hydromechanical Grease Traps shall be made of vinyl/composite material; no new installations of metal traps will be allowed.
- 3. All new Standard Clarifiers shall be made of vinyl/composite materials; no new installations of concrete structures will be allowed.
- 4. Refer to the California Plumbing Code for sizing criteria and requirements:
  - a. For Exterior Grease Interceptors, see Sections 1014.3.6 and Table 1014.3.6 for sizing and 1014.3 1014.3.5 for additional requirements
  - b. For Hydromechanical Grease Traps, see Sections 1014.2 1014.2.2 and Table 1014.2.1 for sizing criteria and additional requirements
  - c. For Standard Clarifiers, see Sections 1017.0 1017.2 for sizing and additional requirements.
  - d. The County requires Clarifiers be at minimum, a 3-unit, 1,500 gallon structure with a 18-inch by 24-inch sample box.
- 5. The following apply to Vinyl/Composite Exterior Grease Interceptors, Vinyl/Composite Hydromechanical Grease Traps, and Standard Vinyl/Composite Clarifiers (Structure):
  - a. Size and model of Structure to be installed shall be approved by the District Engineer.
  - b. Secure necessary permits from the Building Department and check location and structural requirements before beginning installation of said Structure.
  - c. Installation shall be per District requirements, other County Department requirements, manufacturer's recommendations, and California Plumbing Code requirements.
  - d. Install Structure such that no surface water, storm water, or rainwater may enter the Structure at any time.
  - e. Structure shall be installed prior to the time of the rough plumbing inspection. Schedule inspection of Structure 48 hours in advance of the installation by calling (831) 477-3907.
  - f. Structure foundation shall be prepared per the manufacturer's requirements. If manufacturer does not have requirements, and water is present at the excavated depth, then a minimum of three inches of drain rock shall be laid in the bottom of the trench prior to setting the Structure.
  - g. All Structures must be set level

- h. All Structure covers shall be tight-fitting, removable, easily accessible, and supplied with a gasket-type seal.
- i. Toilet facilities are prohibited from flowing through the Structure.
- j. Garbage grinders are prohibited per District Code Section 7.04.510 J.
- k. Automatic dishwashers must be approved by the District Engineer.
- 1. Venting shall be per the California Plumbing Code and manufacturer's specifications. If odors from venting become excessive, the County may require the addition of a running trap and cleanout.
- m. Inlet and outlet pipes in Structure shall be minimum 4" in diameter.

#### **Section I - Construction Standards**

1. All work within County right-of-way requires an approved encroachment permit. Improvement plan submittals for encroachment permits shall conform to the requirements of Part I, General, of this *Design Criteria*. The County Encroachment Inspector shall be contacted at (831) 454-2160 at least 48-hours prior to commencement of any work.

Please be aware that there are locations in the County where one may expose asbestos cement pipe (ACP) fragments when digging. At these locations, asbestos sewer pipes were replaced with new HDPE or fusible PVC sewer pipes using a method called pipe bursting. The burst fragments remain in the existing pipe trench, very near the new sewer pipe. Special precautions regarding asbestos handling shall be followed if excavation is planned within one foot of burst ACP. Please refer to the Asbestos Concrete Burst Pipe Locations map book (<a href="https://www.dpw.co.santa-cruz.ca.us/ApplicationsandForms.aspx">https://www.dpw.co.santa-cruz.ca.us/ApplicationsandForms.aspx</a>) to check if you will be excavating in one of these locations. If so, note the following:

- a. 45-day written notification to the Monterey Bay Air Resources District is required prior to excavation within one foot of the burst ACP line. This applies to all connections to the new pipeline, or crossings of the pipeline (within one foot).
- b. Soil within one foot of the pipe burst ACP line will be assumed to contain ACP debris and must be handled and disposed of as of Regulated Asbestos Containing Materials (RACM) hazardous waste.
- c. Blanket encroachment permits are not valid when doing excavations at locations listed as containing burst ACP.
- 2. In order to allow for more reliable future location of existing sewer lines and laterals, tracer wire shall be installed in accordance with Figures SS-2 and SS-12. Tracer wire shall be insulated 10-gauge fully annealed, high carbon 1055 grade steel, high strength solid copper-clad steel conductor rated at 30 volts, insulated with 30 mil, high-density, high molecular weight polyethylene (HPDE). Conductivity must be at 21% conductivity for locator purposes. Tracer wire shall be attached to the top of new sewers and over those new sewer laterals that are constructed in the public right- of-way or sewer easements. Wire shall be brought up from outside of manhole, under manhole cover frame and shall make an easily accessible loop within manhole consisting of 18 inches of wire in accordance with Figures SS-4 and SS-5.

- 3. Marking tape shall be installed one foot above the sewer pipe, over its entire length. Marking tape shall be green and read "Caution Buried Sewer Line Below" at two-foot intervals along the tape.
- 4. County survey crews will prepare "as-built" plans of all publicly-maintained sewers that are constructed as part of any land division or sewer main extension. The developer shall be responsible for all staff charges and preparation costs involved therein. All other sewers which are to be dedicated to the County shall be built through standard sewer extension agreement proceedings, with appropriate cash deposits required for all plan checking, inspection (including video inspection), and "as-built" survey costs.

Criteria for "as-built" plans shall include:

- Manhole and cleanout rim and invert elevations; reference to appropriate County benchmark (NAVD88);
- Length of sewers (distances between new manholes and both upstream and downstream existing structures);
- Pipeline materials;
- Offset distances to easements and edge of right-of-way; and
- Any horizontal alignment changes.
- 5. Following cleaning (balling, flushing, and screening of the debris) and testing of the new sewers, the developer shall be responsible for all costs to have the District-maintained sewer system (and private laterals at the discretion of the District Engineer) video inspected by a qualified firm. Recording shall be performed immediately after the introduction of clean water at the high point of the line to be examined (an adequate supply/flow of water shall remain to allow detection of any sags that may be present). The video recording shall be coded with NAASCO's PACP codes and supplied in a format compatible with GraniteNet (.WMV preferred). The video and report shall be exported using Target Standard: PACP/LACP v6.0 as a NAASCO database (\*.mdb). The video inspection shall be submitted to the District Engineer on via Box.com (contact the County for upload instructions). The video shall be recorded at a speed not to exceed 20 feet per second.

The video picture shall be of such clarity that it shall afford the viewer a clear perspective of any defects, sags, or debris left in the pipeline, and shall indicate orientation of the camera with respect to the invert of the pipe. The depth of any standing water shall be indicated on the video by a measurement device, approved by the District, mounted ahead of the camera. If any sags are detected that are not within allowable tolerances, the contractor shall be required to re-lay said line by appropriate means, so as not to damage or otherwise dislodge said pipeline. Sags shall be considered out of tolerance if the depth of the sag exceeds 10 percent of the pipe diameter. Additional defects that may cause non-acceptance include, but not be limited to: mud and debris; slipped joints; an excessive number of sags in any particular segment; any improperly installed fittings; and any noticeable offsets.

The video inspection of the sewer line shall be done when the flow in the upstream pipelines has been bypassed. Flow from sewer laterals along the line being recorded shall require a delay, with recording to continue, for a minimum of 60 seconds to allow the flow from the lateral to properly clear.

If the line is found to have defects, once all defects have been corrected, the

contractor shall then be required to submit a new video inspection of the entire affected pipeline(s). No permanent paving or other feature shall be constructed over a sewer line until all videos have been reviewed and approved by the District Engineer.

6. Approval of final occupancy of any dwellings constructed in conjunction with new sewer lines shall be further conditioned upon the completion and acceptance of all public or private downstream sewers. In cases where public sewers are involved, this will also require video inspection of said lines per the above criteria.

#### **Section J - Construction Specifications**

#### 1. TRENCH BACKFILL.

Attention is directed to Section 19-3, "Structure Excavation and Backfill" of the Standard Specifications and these specifications. Compaction shall be measured by California Test No. 216 and/or Test No. 231. Sand equivalent shall be measured by California Test 217.

**A. Pipe Zone**: Pipe shall be laid on a bed of Class 2 Permeable material, extending from a minimum six inches below pipe bottom and over the installed pipe, resulting in six inches of cover on the pipe. Compaction lifts shall be limited to six inches. Material shall be hand tamped to a minimum ninety percent relative compaction. Gradation of Class 2 Permeable material shall have a Sand Equivalent (SE) value of not less than 75 and comply with the table provided below:

<b>Class 2 Permeable Material Gradation Requirements</b>			
	Sieve size	Percentage Passing	

Sieve size	Percentage Passing
1"	100
3/4"	90-100
3/8"	40-100
No. 4	25-40
No. 8	18-33
No. 30	5-15
No. 50	0-7
No. 200	0-3

- **B.** Structural Backfill: Structural backfill shall have a minimum sand equivalent value of 30 and be free of organic or other unsatisfactory materials. Gradation shall be 3-inch sieve size passing 100% and the No. 4 inch sieve passing 35-100%. Compaction lifts shall be limited to 24 inches (compacted depth).
- C. Slurry Backfill: Slurry backfill shall conform to Section 19-3.02E, "Slurry Cement Backfill" of the Standard Specifications with these additional specifications. Slurry backfill shall be mixed in a transit mixer (weight master certificate required), consist of 94 pounds of cement for each cubic yard of material.

#### 2. GRAVITY SEWER.

The gravity sewer may be flexible, or semi-rigid sewer pipe as described below. Installation shall be in accordance with the manufacturer's prescribed procedures and these specifications.

#### A. Flexible Sewer Pipe:

- 1. **Poly Vinyl Chloride Sewer Pipe**. Poly Vinyl Chloride (PVC) sewer pipe and fittings shall be manufactured in accordance with ASTM D 3034 (Type PSM), or F 679, and include the following requirements:
  - i. Pipe sizes 15-inches and smaller shall conform to ASTM D 3034 and shall provide a minimum standard dimension ratio (SDR) of 26 and a minimum pipe stiffness of F/Y = 115 psi when measured at 5 percent deflection.
  - ii. Pipe sizes greater than 15-inches shall conform to ASTM F 679 and shall provide a minimum pipe stiffness of F/Y = 115 psi when measured at 5 percent deflection.
  - iii. All pipe and fittings must be fitted with integral bell and spigot elastomeric joints conforming to ASTM D 3212.
  - iv. Bells are to include integral PVC retainer rings for locking the rubber ring gasket into position.
  - v. PVC pipe and fitting markings shall include the appropriate ASTM and Cell Classification Numbers (12454-B or 12454-C or other ASTM approved classifications) and be GREEN in color.
- 2. **High Density Polyethylene Sewer Pipe**. High Density Polyethylene Sewer Pipe (HDPE) shall be DR17 designated PE4710 with a cell classification PE345434C as specified within ASTM D3350. It will also meet the requirements of AWWA C901 and C906. Material taken from HDPE pipe will met the minimum stability requirements of ASTM D3350. The material's Environmental Stress Crack Resistance shall have a F<sub>0</sub>>5,000 hours under ASTM D1693 Condition C.
  - i. The pipe shall contain no recycled compound except that generated in the manufacturer's own plant from resin of the same specification from the same raw material pipe. Pipe (excluding black colored pipe) stored outside shall not be used in recycling. The pipe shall be homogeneous throughout and free of visible cracks, holes, foreign inclusions or other injurious defects. It shall be uniform in density and other physical properties.
  - ii. Pipe shall bear markings as required in AWWA C906, including manufacturer's name. Pipe shall have a conspicuous, continuous green stripe along the pipeline's exterior surface to denote that the pipe is for sanitary sewer application. Pipe interior color shall be approved by the County. White or black colored pipe will not be allowed.
- iii. A qualified jointing technician shall perform all heat joint fusion joints.
- iv. Pipe joints shall be butt fusion welded. Welding by using electrofusion coupling shall not be allowed unless otherwise approved by the County. The butt fusion welding equipment shall have data logging devices (data loggers) that can record equipment welding temperature, time and pressure conditions during joining. The data loggers shall have computerized system that can output the data into computer files or hardcopy prints. All pipe welds shall be performed at the ground level. The County reserves the rights to inspect the welds at any time.

- v. Interior joint weld beads shall be removed. Any remaining beads after the removal procedure shall have a maximum depth of 1/16 inch. Any mis-aligned joints shall be cut out and the pipe re-welded.
- **B.** High Strength Poly Vinyl Chloride (PVC). High-strength Poly Vinyl Chloride Sewer Pipe shall conform to AWWA C900, be rated Pressure Class 235, have an outside diameter to wall thickness ratio of 18 (DR18), shall meet ASTM D2122 and D3139, and conform to the restrictions listed below:
  - 1. Joints in PVC pipe shall be push-on rubber gasket joints conforming to AWWA C900. Pipe shall have a bell with integral wall section with a factory installed, solid cross section elastomeric ring in accordance with ASTM F477. Swapping gaskets is not allowed.
  - 2. The pipe must be able to withstand an impact of 100 foot-pounds without visible evidence of shattering or splitting as specified in ASTM D2444.
  - 3. Installation shall conform to the recommendations of the pipe manufacturer.

#### C. Semi-rigid Sewer Pipe and Laterals:

**Acrylonitrile Butadiene Styrene**. Acrylonitrile Butadiene Styrene (ABS) pipe and fittings shall be Schedule 40 and conform to ASTM D 2661. Fittings not described by this standard shall be shop fabricated or molded from materials listed in paragraphs 4 and 5 of D2680 and shall be of equivalent quality to those described.

ABS pipe shall only be used for sewer laterals (outside the travel way) and is not permitted for sewer collection lines.

#### 3. SEWER MANHOLE.

#### A. General

- 1. Sanitary Sewer Manholes consist of bedding, precast base, precast risers and cone sections, connections and coupling devices, interior joint gaskets, grade adjustment rings, exterior joints seals, frame and cover, and concrete block/collar.
- 2. Manhole cone sections shall be concentric. Manhole risers and cones shall not include steps or rungs, or perforations for rungs.
- 3. Below shelf connections may only be used with pre-approval by the County. This requirement includes private mains and laterals.
- 4. The bell lip of the connecting pipe shall be at, or just beyond, the exterior wall of the manhole. Subsequent joints may occur at any convenient distance beyond the manhole.
- 5. Pipes connecting shall be flush with inside manhole wall.
- 6. County-Maintained manholes shall be Composite Frame and Cover. Privately maintained systems may include cast iron frame and cover.
- 7. Concrete collar may be omitted if the manhole is outside of a roadway or access road. In this case, the rim shall be a minimum of 6 inches above the adjacent grade or as directed by the County.
- 8. In cases where precast concrete base is not appropriate, the County may allow a cast-inplace concrete base with prior approval. All other sewer manhole requirements apply as

well. Cast-in-place bases shall include a minimum 10-inch reinforced concrete section conforming to the requirements of ACI 318. The cast-in-place base shall include an approved metal forming ring to accept the first precast joint, and shall include a flexible sealing gasket between the base and first precast section. Detailed drawing of the manhole shall be submitted to the County for approval.

- 9. The integrity of all new manholes shall be tested in place prior to backfilling in accordance with ASTM C 1244 Standard Test Method for Concrete Sewer Manholes by the Negative Air Pressure (Vacuum) Test Prior to Backfill.
- 10. Santa Cruz County Design Criteria shall be referenced for additional details and requirements such as backfill, collars, connection details, and development requirements.

#### **B.** Sanitary Sewer Manhole:

- 1. Precast manholes shall conform to the requirements of ASTM C 478.
- 2. All components of the system shall be designed to meet the minimum load condition of AASHTO HS-25 and shall include the effects of buoyancy where appropriate.
- 3. The minimum 28-day concrete compressive strength shall be 4,000 psi and the maximum water to cement ratio  $(w/c_m)$  of 0.45.
- 4. Manhole joints shall conform to the watertight requirements of ASTM C 443 and include either confined grove or single off-set joint and gasket configuration.
- 5. Pipe connections to manhole shall be resilient connections conforming to ASTM C 923.
- 6. Manhole bedding shall be a minimum of 9 inches of Class 2 Permeable Material conforming to section 68-2.02F(3), or approved alternative.
- 7. Concrete durability requirements are dependent on the location of the manhole. Where inflow, infiltration, or corrosion is expected, additional requirements may be required by the District. These additional requirements may include:
  - i. Portland cement conforming to ASTM C 150, Type II or Type V.
  - ii. Crystalline water proofing admixture. Products includes Xypex manufactured by Xypex Chemical Corporation, Crystal-X manufactured by Concrete Seal Technologies, or preapproved equal.
  - iii. Composite manhole lining system. Products includes Mainstay Composite Liner (2-component) by Madewell Products Corporation or pre-approved equal.
  - iv. Polymer Concrete Manhole. Products includes Armorock or pre-approved equal.
  - v. Antimicrobial admixture. Products includes BIO-SAN manufactured by Xypex Chemical Corporation, ConBlock MIC manufactured by Concrete Seal Technologies, or pre-approved equal. Brown color tinting shall be included to identify concrete that contains an antimicrobial admixture.

#### C. Sanitary Sewer Manhole Joints

1. All manholes shall have external joint seals between each manhole section, including the base, barrel and cone sections and grade rings. The external joint seal shall meet or exceed requirements of ASTM C 877, Type II with a minimum tensile strength of 4000 psi and a minimum tear resistance of 1500 psi. Exterior joint seals shall be a minimum nine (9) inch wide. Products include Cretex Wrap manufactured by Cretex Specialty Products, or preapproved equal.

#### D. Sanitary Sewer Manhole Frame & Cover

Manholes which are County-Maintained must be Composite Frame & Cover.

- 1. Composite Frame and Cover shall be EJ Durostreet COM260327A01 assembly (COM260210 frame and COM260327 lid) or approved equal.
  - i. Composite products shall be manufactured from fiber reinforced polymer (FRP). It shall consist of a FRP matrix consisting of between 45% to 70% fiber reinforcement by weight. Fiber reinforcement shall consist of fiberglass, carbon, aramid, basalt and/or natural fibers. The polymer matrix shall be thermoset consisting of a polyester, vinylester, epoxy, polyurethane, and/or hybrid chemical composition. The resin matrix must be thermoset.
  - ii. Composite products shall be tested against a fatigue performance consisting of 2 million cycles at 16,000 pounds. There shall be no visible damage, and must meet allowable permanent set for the applicable class.
  - iii. Traffic service castings shall have a first article proof load test conducted and the results of that proof load shall be made available to the purchaser upon request. The proof load shall be conducted in accordance with the method and procedure as outlined in AASHTO M 306.
  - iv. All steel hardware shall be grade 316 stainless steel.
  - v. No proprietary locking mechanisms shall be used.
  - vi. Each product shall be identifiable and show, at a minimum, the following: name of manufacturer, country of manufacture (such as "Made in USA"), material designation, and individual part number. Product shall include all lettering as shown on the specification drawing.
- 2. Cast Iron Frame and Cover shall be sound gray cast iron conforming to ASTM A48, Class 35B, as noted in Section 3.1 of AASHTO M306. The frame shall provide a minimum clear opening of 23 7/8 inches. The cover shall have a maximum weight of 140 pounds. Both the frame and cover shall be machined on three surfaces resulting in a tight, non-rocking fit and a 11 degree taper. The overall frame diameter shall be 34-inch diameter. The covers shall have a 3/4 inch non-curved open pick hole offset from the edge and a pry slot on the edge.

Castings shall have a first article proof load test conducted and the results of that proof load shall be submitted with the shop drawings. The proof load shall be conducted in accordance with the method and procedure that is outlined in AASHTO M306, Section 7.0, "Proof Load Testing." The casting shall be tested on a suitable and calibrated load testing machine and the casting shall hold a 40,000-pound proof load for one minute without experiencing any cracks or detrimental permanent deformation.

Each casting shall be identifiable and show, at a minimum, the following: name of producing foundry, country of manufacture, ASTM material designation, recycle symbol, individual part number, and the cast or heat date.

A foundry certification shall be furnished along with the shop drawings stating that samples representing each lot have been tested, inspected and are in accordance with these specifications.

#### E. Grade Rings

Grade rings shall be installed as required to meet finished grade elevations as measured in the field. A minimum 3 inch and a maximum 18 inch of grade shall be installed.

- 1. Expanded Polypropylene (EPP) Grade Rings: Reserved
- 2. Precast Concrete Grade Rings must conform to ASTM C-478 and shall be delivered to the jobsite in one piece, no field repairs allowed.

#### 4. ABANDON SEWER FACILITIES.

The ends of sewer pipe lines shall be securely closed by a 0.5-foot thick tight- fitting plug or wall of commercial quality concrete containing not less than 470 pounds of cement per cubic yard per Figure SS-15. Any openings into existing structures that are to remain in place shall be plugged with commercial quality concrete.

Existing sewer pipe lines, to be abandoned, that intersect the side slopes shall be removed to a minimum depth of 3 feet measured from the plane of the side slope before being plugged. The resultant void shall be backfilled in accordance with the provisions in Section 19, "Structure Excavation and Backfill," of the Standard Specifications.

To abandon an existing manhole, the structure shall be removed to a minimum depth of 5.0 feet. The remaining structure shall be backfilled with structural material and compacted to a minimum of 95% relative compaction if the manhole is in a vehicular travel way (otherwise minimum 90% relative compaction may be accepted). The County may require the existing frames and covers be salvaged.

Sewer facilities shall not be abandoned until their use is no longer required. The Applicant shall notify the County in advance of any intended facility abandonment.

#### 5. REMOVE ASBESTOS CEMENT PIPE.

If pipe bursting, pipe reaming, or pipe removal of more than 260 lineal feet of Asbestos Cement Pipe (ACP) is proposed, the Contractor shall notify the Monterey Bay Unified Air Pollution Control District (MBARD) ten (10) working days prior to commencing the pipe bursting or pipe reaming activities.

The Contractor performing the removal shall be required to follow all Federal, State and County regulations for the safe removal, handling, storage and disposal of ACP materials and debris. The Contractor may be required to submit a hazardous waste disposal manifests for all ACP hauled from the project site.

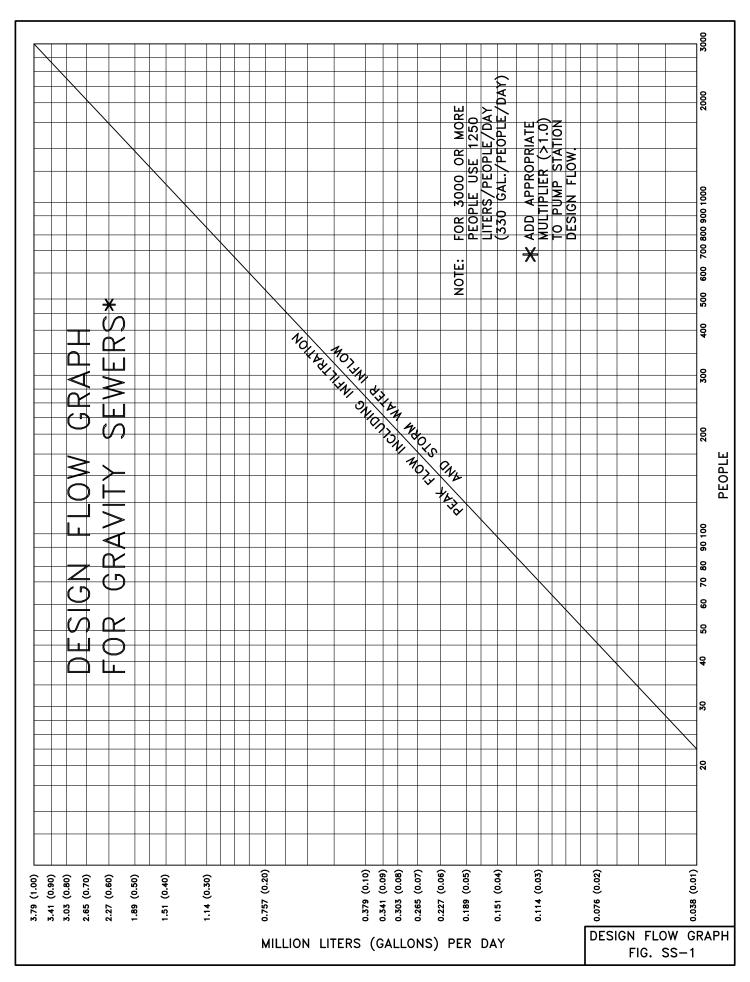
All ACP material removed shall be stored in secure, airtight containers at all times. No broken or crushed ACP shall be left in the ground except where specifically allowed by law.

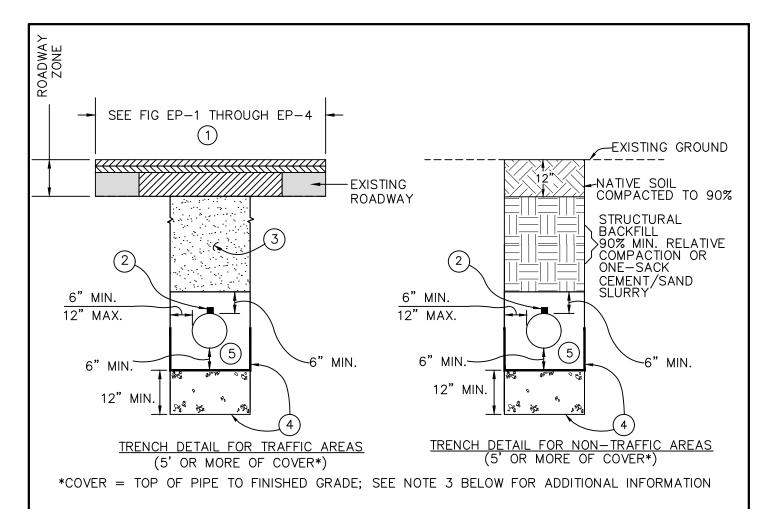
No ACP may be removed, stored or disposed of without the direct approval and authorization of the County. ACP material generated from the Contractor's excavation operations shall be disposed of offsite daily.

The County requires notice of all locations where ACP is burst or reamed. Current County requirements for working with asbestos cement pipe are listed on the <u>County's website</u>.

#### Section K - Glossary

- Infiltration groundwater, or groundwater that is influenced by surface or sea water, that enters sewer
  pipes, manholes, or laterals through holes, breaks, joint failures, connection failures and other
  openings.
- Inflow surface water that enters the wastewater system from yard, roof, and footing drains, from cross-connections with storm drains and downspouts, and through holes in manhole covers.
- Lateral The part of the sewer line which connects the residence's or business's sewer to the sewer main in the street. Laterals are owned and maintained by the property owners. They extend from the building foundation and include the connection to the sewer main.
- Pipe Bursting A trenchless method of replacing the buried pipelines (such as sewer or water pipes) without the need for a traditional construction trench. The existing pipe is opened and forced outward by a bursting tool that is pulled through the existing pipeline, typically by using a cable and winch. The burst pipe fragments remain in the ground, and a new pipe is installed in its place.
- Pipe Reaming A trenchless method of replacing buried pipelines (such as sewer or water pipes) without the need for a traditional construction trench. A directional drill back-reams through the existing pipe enlarging the hole and the old pipe is ground up and replaced by the new sewer pipe. The fragments of the old pipe along with other cuttings are suspended in drilling fluid and pushed ahead of the reamer through the existing pipe to a recovery pit or manhole where they are extracted, separated, and disposed of. The new pipe attached to the reaming tool is pulled in as the reamer advances and is installed in place of the old pipe.





- (1) SEE FIGURE EP-1 THROUGH EP-4 FOR ROADWAY ZONE TRENCH SECTION DETAILS
  - TRACER WIRE: TRACER WIRE SHALL BE TIED TO ALL SEWER LINES AND RUN UP INTO ALL CONNECTING STRUCTURES FOR LOCATING ACCESS. FOR MANHOLES, PLACE WIRE UNDER MANHOLE COVER FRAME AND MAKE AN EASILY ACCESSIBLE LOOP WITHIN MANHOLE. LOCATING WIRE SHALL
- 2 BE 10 GAUGE MINIMUM, FULLY ANNEALED, HIGH CARBON 1055 GRADE STEEL, HIGH STRENGTH COPPER CLAD STEEL, WITH 21% MINIMUM CONDUCTIVITY, AND AN RHOS COMPLIANT HDPE INSULTED JACKET (APWA UNIFORM COLOR CODE SEWER-GREEN).SEE SS-4/SS-5 FOR TERMINATION DETAILS.
- (3) ONE-SACK CEMENT/SAND SLURRY BACKFILL.
- SELECT DRAINROCK AND APPROVED FILTER FABRIC IS REQUIRED AS "EXTRA WORK" WHERE SOIL OR GROUND WATER CONDITIONS ARE ENCOUNTERED DURING CONSTRUCTION OR AS CONTRACT WORK WHERE IT HAS BEEN SPECIFIED ON THE PROJECT PLANS.
- 5 CLASS 2 PERMEABLE MATERIAL (DRAIN ROCK OR 3/8" MINUS AGGREGATE MAY BE USED AS AN ALTERNATIVE FOR LATERALS ONLY)

#### NOTES:

- 1. ALL PUBLICLY-MAINTAINED SEWERS OR PRIVATE LINES SHALL BE LAID WITH APPROVED CONTROLS. FOLLOWING CLEANING AND TESTING, PUBLIC SEWERS (OR PRIVATE SEWERS AT THE DISCRETION OF THE PUBLIC WORKS INSPECTOR) SHALL BE VIDEO RECORDED ENCODED WITH NASSCO'S PACP CODES (.MDB FILE FORMAT PER DISTRICT STANDARDS) AFTER BACKFILLING, BUT PRIOR TO FINAL PAVING, FOG SEALING, SLURRY SEALING, AND ACCEPTANCE BY DISTRICT.
- 2. IN NON-PAVED, NON-COUNTY MAINTAINED TRAFFIC AREAS, STRUCTURAL BACKFILL MAY BE ALLOWED IF APPROVED BY THE DISTRICT.
- 3. PIPES WITH LESS THAN 5' OF COVER SHALL COMPLY WITH FIG. SS-11.

SANITARY SEWER MAIN & LATERAL STANDARD TRENCH BACKFILL FIG. SS-2

REV.10/22

#### SEWER LAYOUT CRITERIA FOR DEVELOPMENTS

#### I. Requirements for All Developments

- A. No sanitary sewer facility may be installed within a storm water mitigation area.
- B. No sanitary sewer main or lateral shall be installed under a structure; a new building's lateral will not be allowed to connect to an existing sewer that runs under a structure unless no other options existing AND the connection is approved by the District Engineer.
- C. A private collector serving more than 2 units shall be 6" diameter, minimum.
- D. Minimum private collector slope shall be 2% unless otherwise approved by the District Engineer.
- E. A cleanout (Figure SS-10) is required at the end of every collector line. A cleanout is also required between the building and the collector line. See Figure SS-14 for backflow preventive requirements.

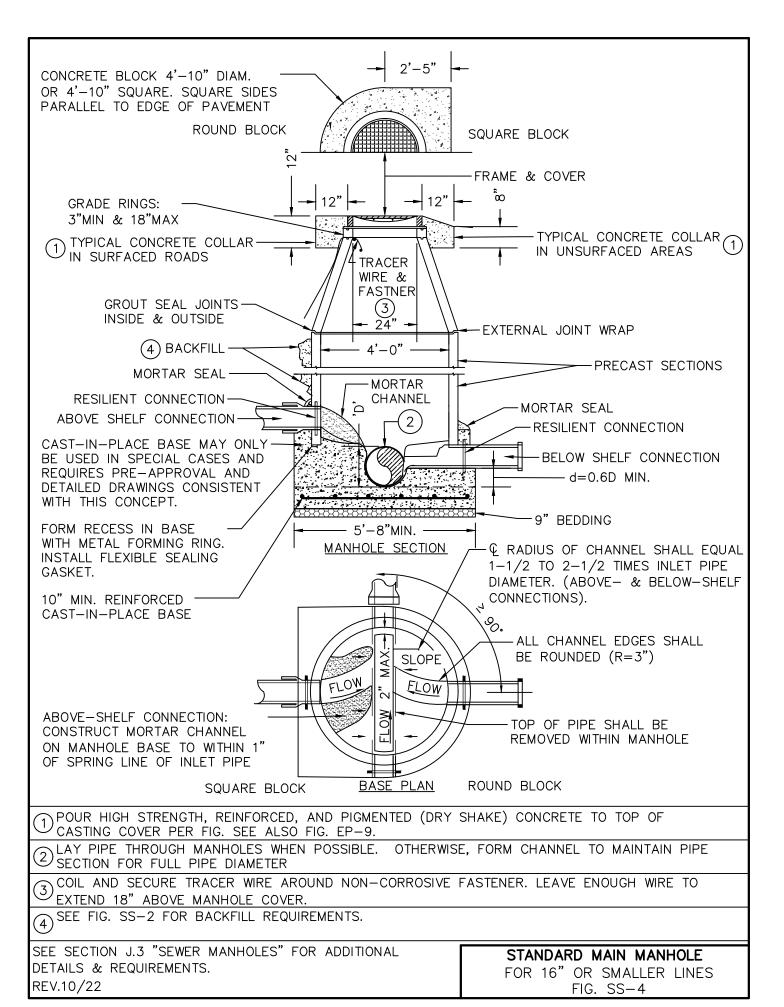
## II. Additional Requirements for Single Ownership of More than Two Dwelling Units on the Same Parcel

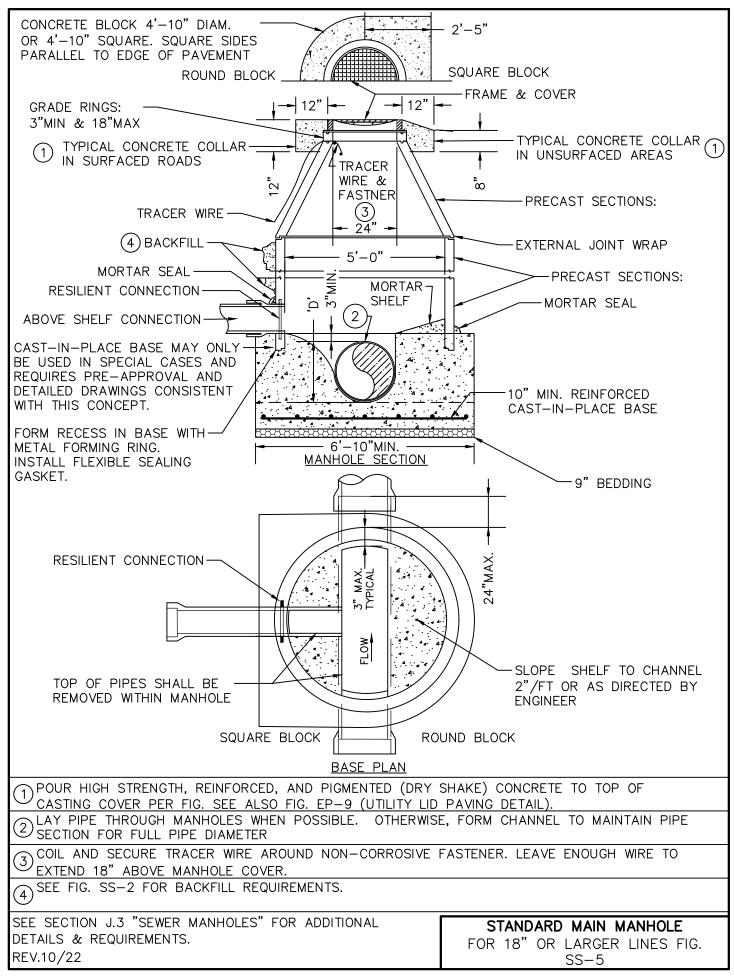
- A. A wye connection to the public main may be allowed with District approval when 4 or less units are connected to an 8" diameter or larger public main. A cleanout is required every 100 feet.
- B. A manhole is required when 5 or more units are connected to the private collector, or if the public main is 6" diameter.
- C. A cleanout is required on the collector for every change in direction or slope.

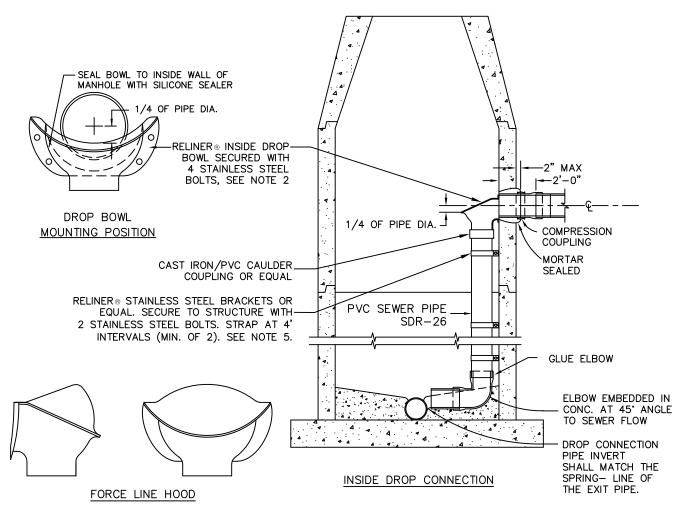
# III. Additional Requirements for Single Ownership of Two Units on the Same Parcel A 4" diameter sewer lateral may be used for a proposed development of two dwelling units (duplex or detached) with a "Y" configuration. The District inspector may require additional cleanouts where field conditions such as slope, distance between cleanouts, or vertical or horizontal angles of pipe warrant their installation.

#### IV. Additional Requirements for Multiple Ownership

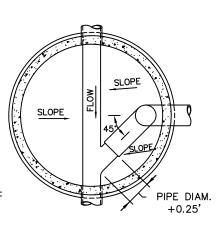
- A. Townhouse or Condominium
  - 1. Private collector lines shall be located in private easements or common areas.
  - 2. Maintenance responsibility and maintenance schedule for private collector lines shall be included in the CC&R's. A copy of the CC&R's shall be provided to the District for review and shall be approved by the District prior to Public Works approval.
  - 3. A manhole is required at the connection to the public main.
  - 4. A manhole is required at every change in direction or slope of the private collector.
- B. Single Family Dwellings
  - 1. Each unit shall be separately connected to a public main.
  - 2. Existing and proposed laterals shall be located and shown on the plans.
  - 3. A minimum 5' wide private sewer easement for laterals shall be shown on the recorded map, where necessary.







- 1. DROP MANHOLE CONNECTION WILL ONLY BE ALLOWED WITH PRIOR DISTRICT APPROVAL.
- ALL INSIDE DROP CONNECTIONS FOR SERVICES AND COLLECTOR SEWERS SHALL USE THE DROP BOWL AS PRODUCED BY: RELINER-DURAN, INC.
   MT. ARCHER RD, LYME, CT 06371 (800)508-6001 FAX: (877)434-3197, OR APPROVED EQUAL.
- 3. DROP BOWL MODEL "A-4" SHALL BE USED FOR ALL LINES UP THROUGH 6" INLETS. DROP BOWL MODEL "A-6" SHALL BE USED FOR ALL 8" INLETS. DROP BOWLS MODEL "B-8" SHALL BE USED FOR ALL 10" INLETS. DROP BOWLS ON LINES LARGER THAN 10" SHALL BE AS DIRECTED BY THE DISTRICT ENGINEER.
- 4. THE FORCE LINE HOOD SHALL BE ATTACHED ON MODELS "A-4" & "A-6" WHEN THE INCOMING LINE IS FROM A FORCE MAIN, OR THE SLOPE IS 3% OR GREATER, OR WHEN EXCESSIVE VELOCITY RESULTS IN SPILLING OUT OF BOWL.
- SECURE DROP PIPE TO MANHOLE WALL WITH RELINER-DURAN, INC STAINLESS STEEL ADJUSTABLE CLAMPING BRACKETS OR APPROVED EQUAL.
- 6. ATTACH THE DROP BOWL & EACH CLAMPING BRACKET TO THE MANHOLE WALL WITH STAINLESS STEEL 3/8" X 3-3/4" RAMSET/RED HEAD BOLTS HELD INPLACE WITH 2 STAGE EPOXY PASTE. EPOXY SHALL MEET THE FOLLOWING REQUIREMENTS:
  - A. EPOXY PASTE SHALL BE A TWO COMPONENT, 100% SOLIDS, SIKADUR 31 HI-MOD GEL BY SIKA CORPORATION (PHONE (800)/933-7452), OR APPROVED EQUAL.
  - B. THE EPOXY PASTE SHALL DEVELOP A MINIMUM COMPRESSIVE STRENGTH OF 16,000 PSI IN 28 DAYS WHEN TESTED IN ACCORDANCE WITH ASTM D695 AT 73°F.
  - C. THE EPOXY PASTE SHALL DEVELOP A MINIMUM TENSILE STRENGTH OF 3,300 PSI IN 7 DAYS WHEN TESTED IN ACCORDANCE WITH ASTM D638 AT 73°F.
  - D. THE EPOXY PASTE SHALL DEVELOP A MINIMUM BOND STRENGTH OF 2,200 PSI IN 2 DAYS WHEN TESTED IN ACCORDANCE WITH ASTM C882 (HARDENED CONCRETE TO HARDENED CONCRETE).
  - E. MANUFACTURER'S INSTRUCTIONS SHALL BE PRINTED ON EACH CONTAINER IN WHICH THE MATERIALS ARE PACKAGED.

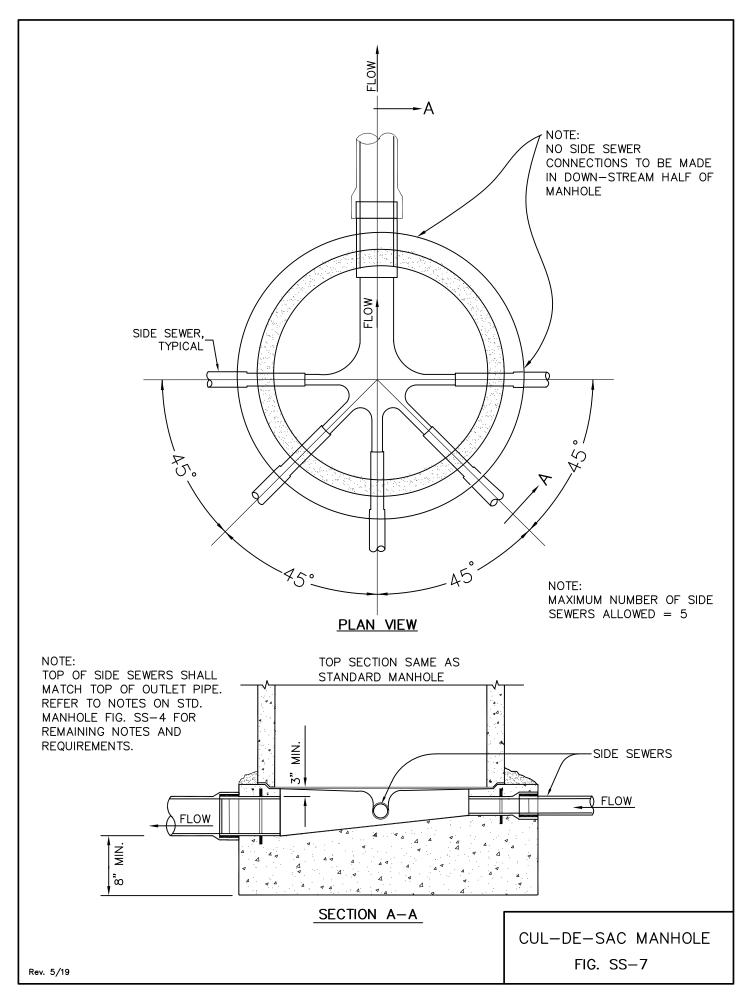


<u>INSIDE DROP - PLAN</u>

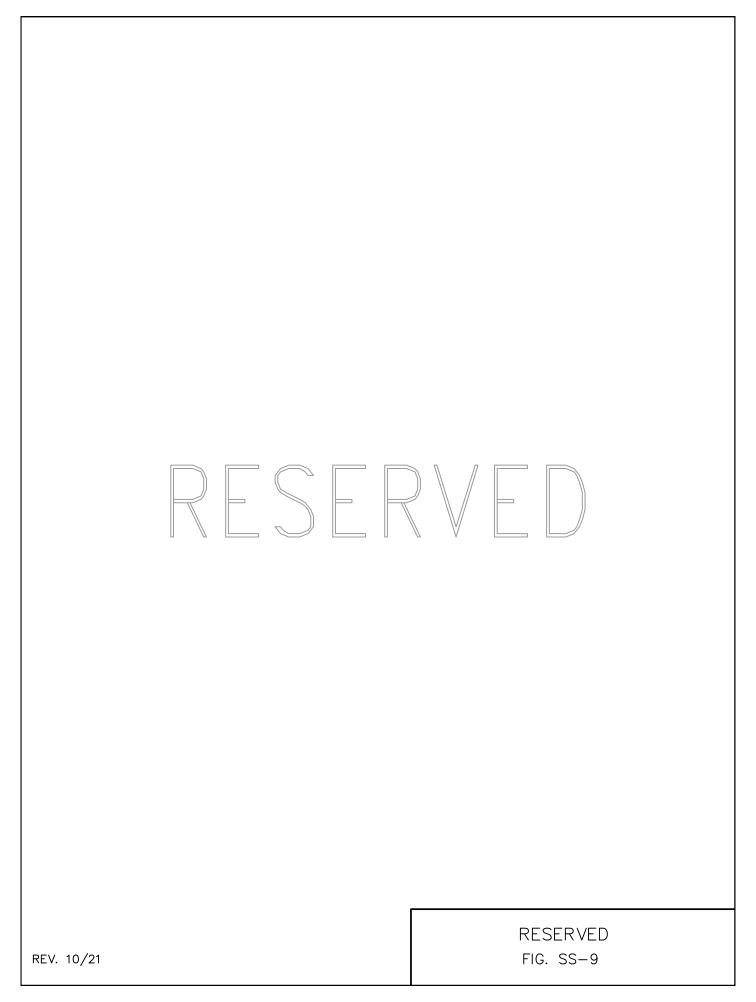
INSIDE DROP
MANHOLE CONNECTION

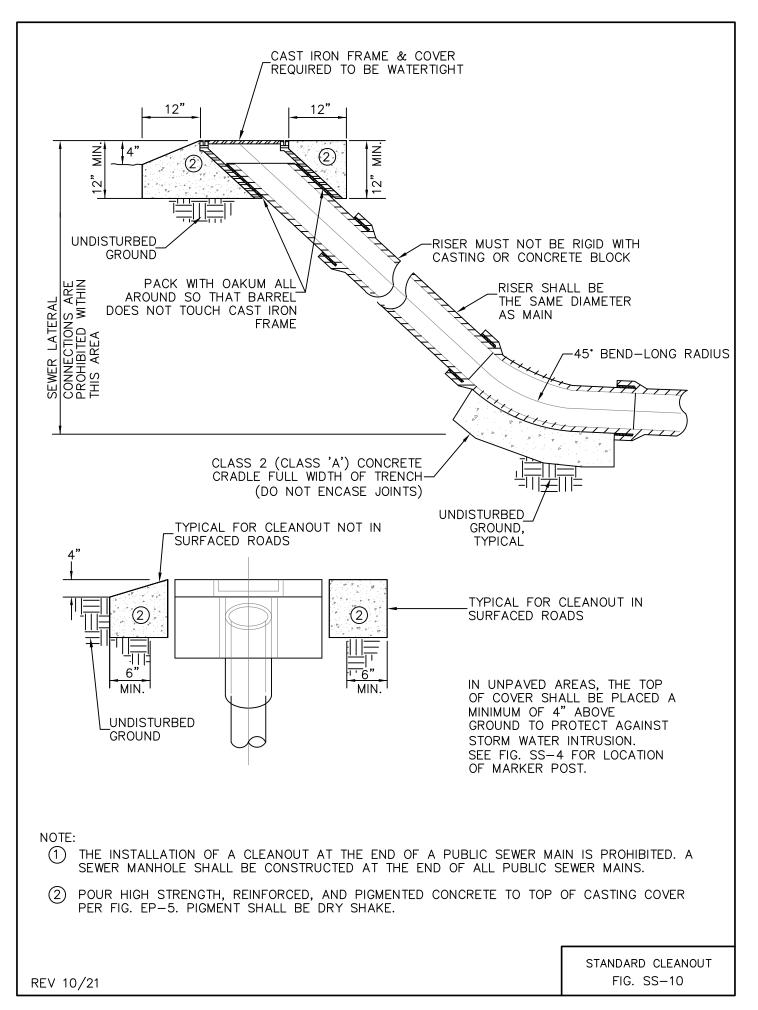
FIG. SS-6

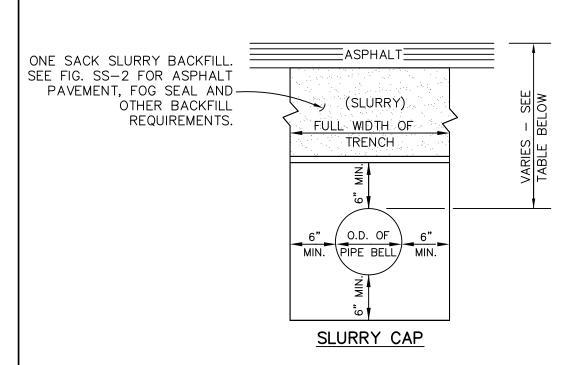
REV. 10/21









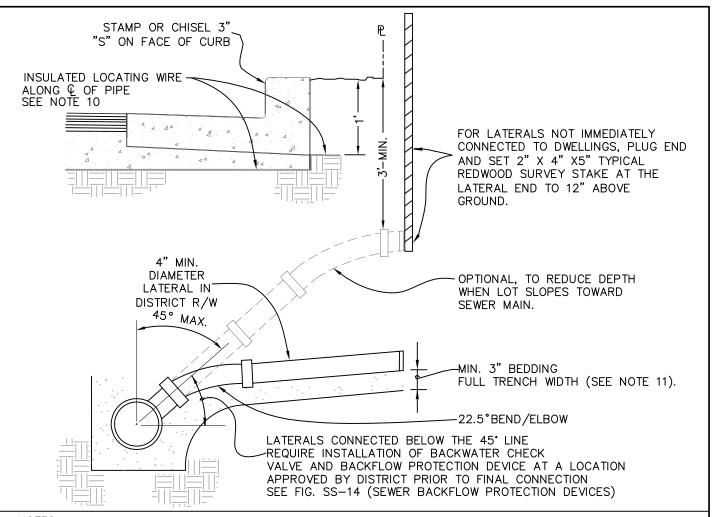


		SEWER MAINS		PRIVATE LATERALS		
COVER	LOCATION	C900 PVC DR18	ALL OTHER APPROVED PIPE	C900 PVC DR18	ABS	ALL OTHER APPROVED PIPE
1.0-1.50 FEET	TRAFFIC AREA	NOT ALLOWED	NOT ALLOWED	SLURRY CAP	NOT ALLOWED	NOT ALLOWED
	NON-TRAFFIC AREA	NOT ALLOWED	NOT ALLOWED	NO ADDED REQUIREMENTS	SLURRY CAP	
1.51-3.0 FEET	TRAFFIC AREA	NO ADDED REQUIREMENTS	NOT ALLOWED	SLURRY CAP	NOT ALLOWED	NOT ALLOWED
	NON-TRAFFIC AREA	SLURRY CAP	SLURRY CAP	NO ADDED REQUIREMENTS	NO ADDED REQUIREMENTS	NO ADDED REQUIREMENTS
3.01-5.0 FEET	TRAFFIC AREA	NO ADDED REQUIREMENTS	NO ADDED REQUIREMENTS	NO ADDED REQUIREMENTS	NOT ALLOWED	NO ADDED REQUIREMENTS
	NON-TRAFFIC AREA	NO ADDED REQUIREMENTS	NO ADDED REQUIREMENTS	NO ADDED REQUIREMENTS	NO ADDED REQUIREMENTS	NO ADDED REQUIREMENTS

- 1. PRECAUTIONS SHALL BE TAKEN TO PREVENT FLOATING PIPE.
- 2. SLURRY SHALL BE CAST AGAINST UNDISTURBED EARTH.
- 3. SEE DESIGN CRITERIA PART 4, SECTION J.2 FOR GRAVITY PIPE MATERIAL REQUIREMENTS.

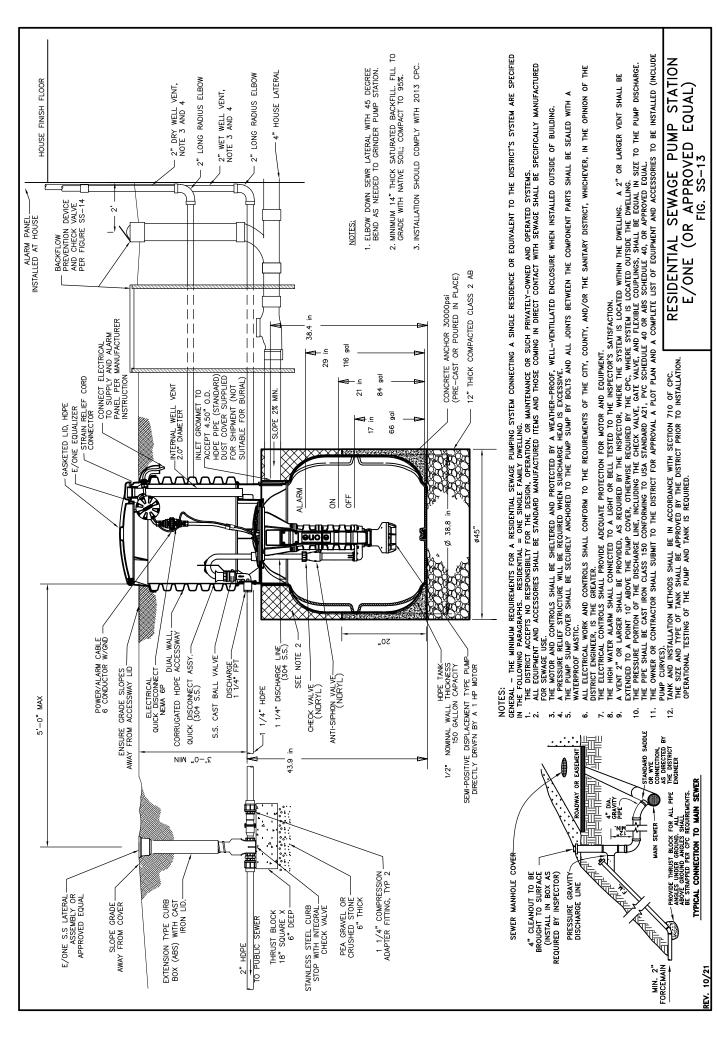
REV. 10/21

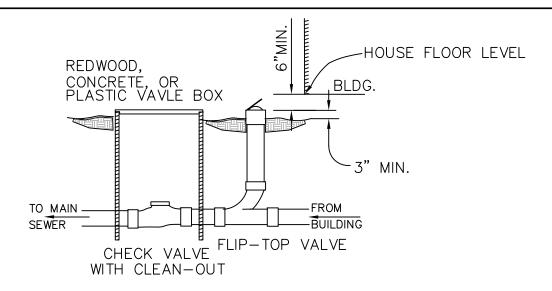
SLURRY CAP DETAIL FIG. SS-11



- 1. DESIGN ENGINEER SHALL CONTACT THE DISTRICT TO DETERMINE REQUIRED METHOD FOR CONNECTION TO THE PUBLIC MAIN (WYE, SADDLE, OR TAP-TITE FITTING). SADDLES TO BE "ROMAC" TYPE OR APPROVED EQUAL.
- 2. ALL LATERALS WITHIN THE COUNTY-MAINTAINED RIGHT-OF-WAY OR SEWER EASEMENT SHALL BE 4" DIAMETER. ALL LATERALS SHALL HAVE A MINIMUM 2.0% SLOPE.
- 3. LATERALS SHALL BE INSTALLED WITH A STRAIGHT GRADE AND STRAIGHT ALIGNMENT FROM SEWER MAIN TO PROPERTY LINE UNLESS OTHERWISE APPROVED BY THE DISTRICT.
- 4. LATERALS NOT IMMEDIATELY CONNECTED TO THE STRUCTURE ARE TO EXTEND A MINIMUM OF 5' BEYOND THE PUBLIC UTILITY EASEMENT OR PUBLIC RIGHT-OF-WAY, WHICHEVER IS GREATER.
- 5. NO PRIVATE SEWER LATERAL SHALL BE CONNECTED TO A PUBLIC SEWER MANHOLE OR CLEANOUT, EXCEPT FOR A CUL—DE—SAC MANHOLE, UNLESS APPROVED BY THE DISTRICT.
- 6. MINIMUM 3' SEPARATION BETWEEN SADDLE OR TAP CONNECTIONS ON ALL PIPE WITH THE EXCEPTION OF V.C.P. FOR V.C.P. MAINTAIN 5' SEPARATION (OR ONE CONNECTION PER PIPE SEGMENT IF V.C.P. IS STANDARD LENGTH).
- 7. REFER TO FIGURE SS-2 FOR BACKFILL REQUIREMENTS IN COUNTY MAINTAINED RIGHT-OF-WAY. REFER TO FIGURE SS-11 FOR ADDITIONAL REQUIREMENTS.
- 8. A SEPTIC ABANDONMENT PERMIT SHALL BE PROVIDED TO THE DISTRICT AS PROOF OF PUMPING AND FILLING OF ABANDONED SEPTIC TANKS, PRIOR TO SEWER MAIN CONNECTION. IF DISTRICT GIVES PRIOR APPROVAL FOR USE OF TANK AS A WET-WELL, THE TANK SHALL BE PUMPED AND MAY REQUIRE TESTING BY A METHOD APPROVED BY THE DISTRICT. THE DISTRICT SHALL HAVE FINAL DETERMINATION FOR USE OF THE TANK (SEE FIG. SS-13 FOR RESIDENTIAL PUMP STATION REQUIREMENTS).
- 9. INSPECTION OF ALL SEWER LATERAL INSTALLATIONS/CONNECTIONS BY THE DISTRICT INSPECTOR IS REQUIRED. CALL(831)454-2895 TO SCHEDULE INSPECTIONS.
- 10. LOCATING WIRE IS REQUIRED FOR NEW LATERALS AND SHALL BE 10 GAUGE MINIMUM, FULLY ANNEALED, HIGH CARBON 1055 GRADE STEEL, HIGH STRENGTH COPPER CLAD STEEL, WITH 21% MINIMUM CONDUCTIVITY, AND AN RHOS COMPLIANT HDPE INSULTED JACKET (APWA UNIFORM COLOR CODE SEWER-GREEN).
- 11. BEDDING SHALL BE 3/4" DRAIN ROCK, CLASS 2 PERMEABLE MATERIAL, OR 3/8" MINUS AGGREGATE.

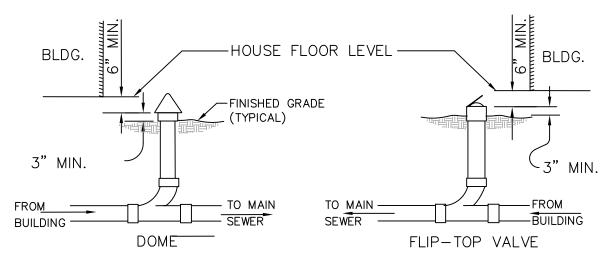
SEWER LATERAL CONNECTION DETAILS FIG. SS-12





## BACKWATER CHECK VALVE AND BACKFLOW PROTECTION DEVICE

REQUIRED FOR NEW INSTALLATIONS
PREFERRED ALTERNATIVE FOR EXISTING INSTALLATIONS



# BACKFLOW PROTECTION DEVICES ALTERNATIVE FOR EXISTING SYSTEMS ONLY

## NOTES:

- 1. BACKFLOW PROTECTION DEVICE IS REQUIRED AND SHALL BE INSTALLED PER SANITATION DISTRICT ORDINANCE WHEN THE FINISHED FLOOR ELEVATION OF THE BUILDING TO BE CONNECTED IS LESS THAN 1' ABOVE THE RIM OF THE NEAREST UPSTREAM MANHOLE (OR FLUSHING INLET), OR WHERE SEWER LATERAL HAS NOT BEEN CONSTRUCTED PER DESIGN CRITERIA REQUIREMENTS.
- 2. INSPECTION OF THE BACKFLOW DEVICE IS REQUIRED AFTER THE FINAL GRADING AROUND THE BUILDING IS COMPLETED. THE BACKFLOW DEVICE SHALL BE AS DETAILED ABOVE, OR APPROVED EQUAL.
- CONSIDERATION MUST BE GIVEN TO THE DAMAGE POTENTIAL TO ADJACENT PROPERTY BY SEWAGE RELEASED THROUGH THE BACKFLOW DEVICE AND VALVES.
- 4. DOME AND FLIP-TOP TYPE VALVES SHALL NOT BE INSTALLED INSIDE A BOX.
- 5. RECTORSEAL CLEAN CHECK (R), OR APPROVED EQUAL, MAY BE USED IN LIEU OF CHECK VALVE IN BOX.
- IN TRAFFIC AREAS, VALVE BOX LID SHALL BE TRAFFIC—RATED AND BOX SHALL BE SET ON 6" OF AGGREGATE.

BACKFLOW PROTECTION DEVICES
FIG. SS-14

REV. 10/21

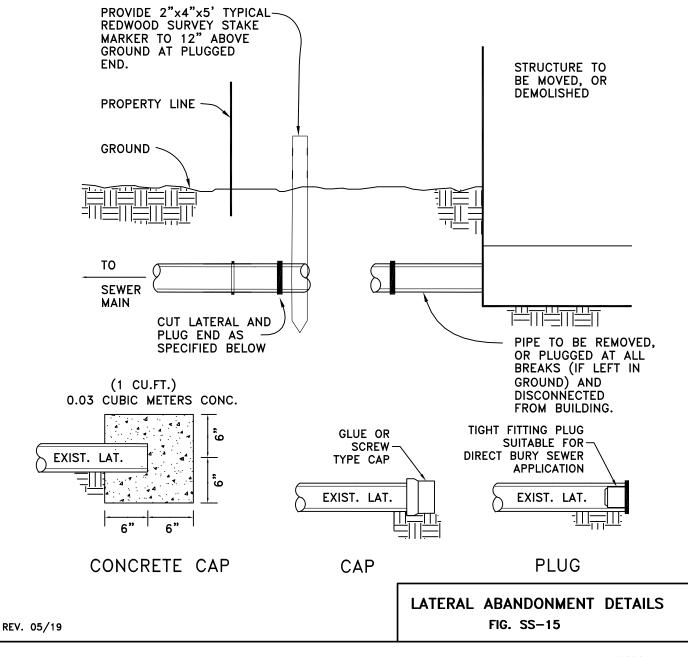
WHEN A HOUSE IS TO BE MOVED OR DEMOLISHED: THE CONNECTING SANITARY SEWER LATERAL SHALL BE CUT, PLUGGED WITH A TIGHT-FITTING CAP, AND A REDWOOD STAKE MARKER PLACED TO 12" ABOVE THE GROUND, PRIOR TO EITHER MOVING OR DEMOLISHING THE STRUCTURE.

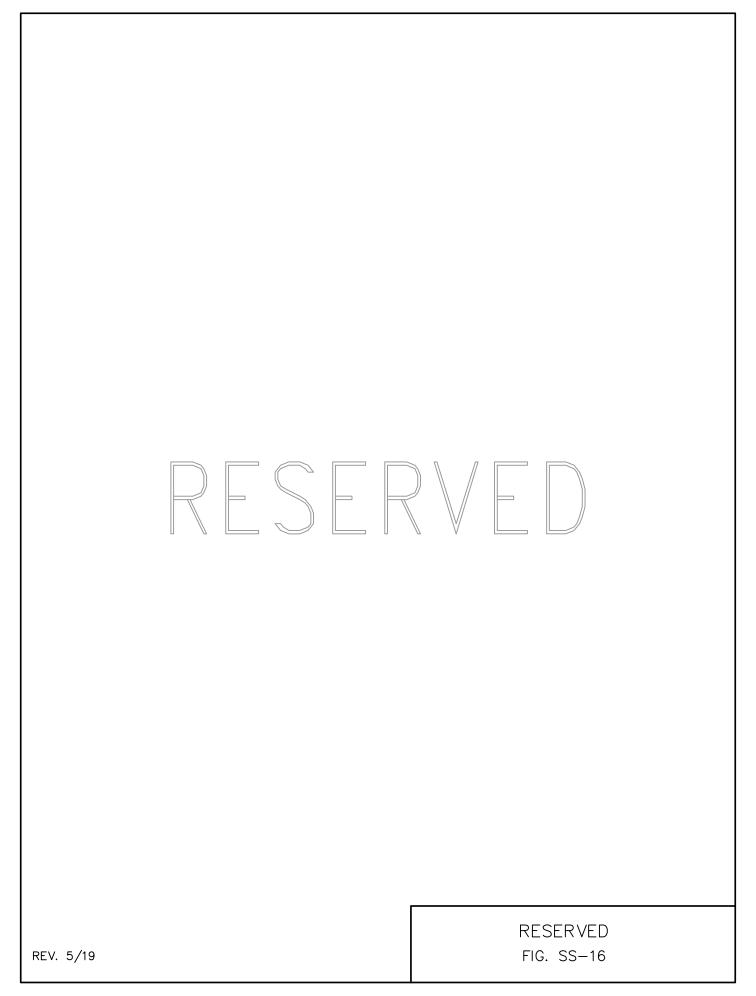
THE END OF THE SANITARY SEWER LATERAL TO BE ABANDONED SHALL BE PLUGGED OR CAPPED.

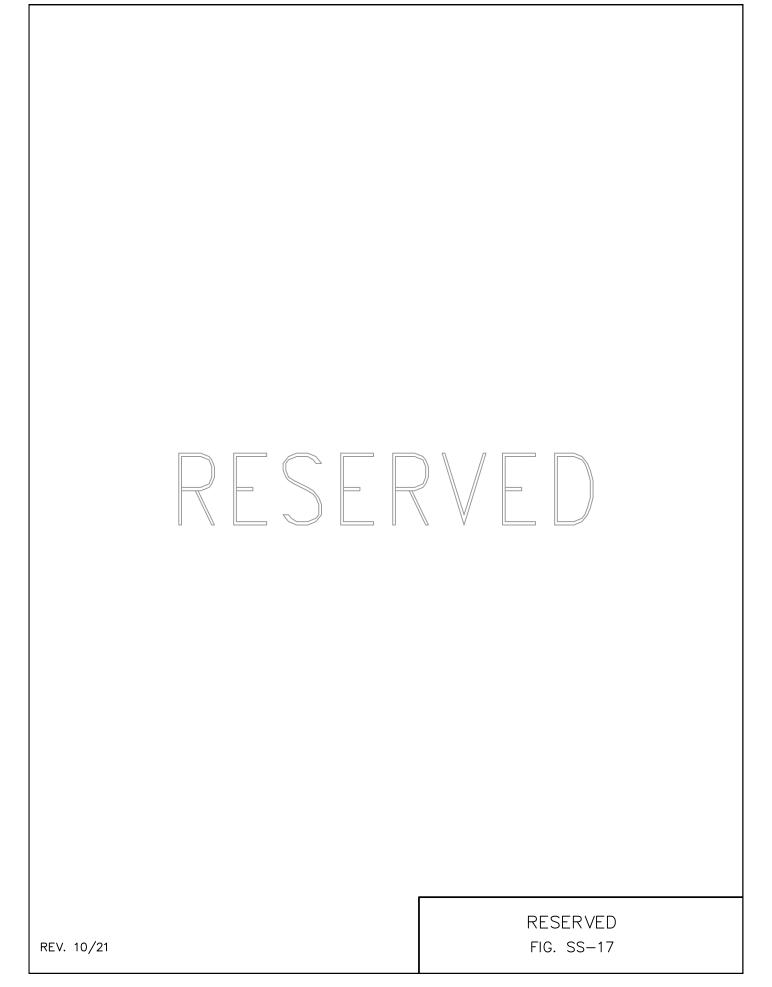
TO OBTAIN THE NECESSARY INSPECTION OF THE PROPOSED ABANDONMENT AND CAPPING OF THE SEWER LATERAL, PLEASE CALL THE SANITATION DIVISION OF THE PUBLIC WORKS DEPARTMENT, COUNTY OF SANTA CRUZ, AT (831) 454-2895.

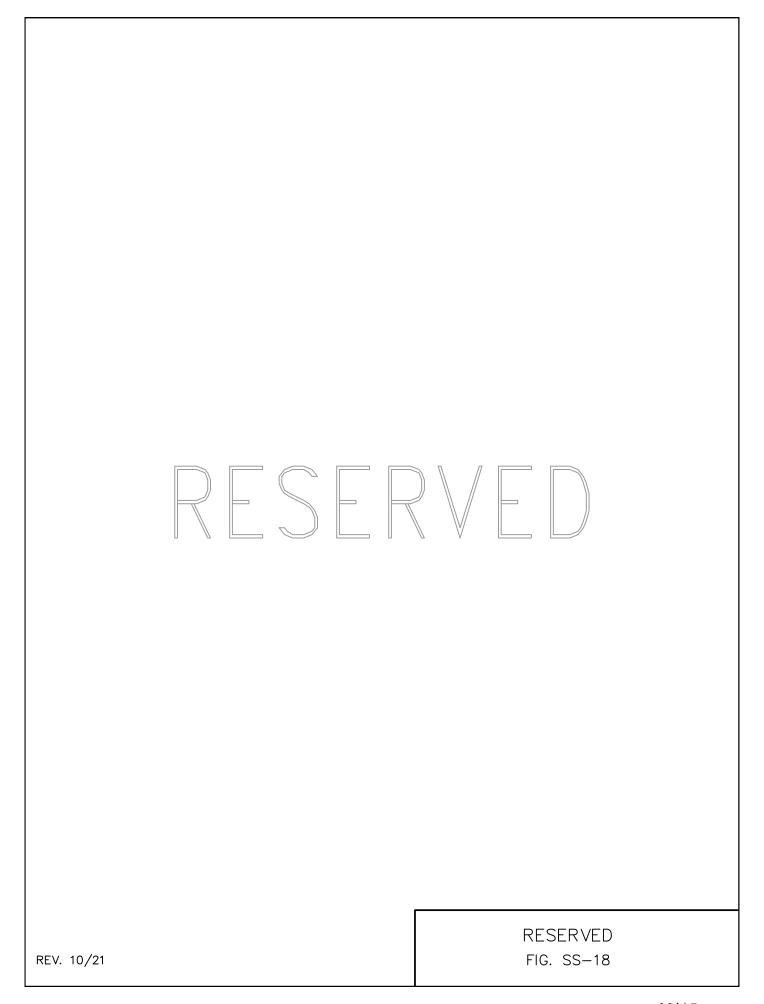
PLEASE NOTE THAT THE DEMO/MOVING PERMIT FOR A STRUCTURE CANNOT BE <u>ISSUED</u> UNLESS THE CAPPING HAS BEEN INSPECTED AND THE WORK CONFORMS WITH DISTRICT STANDARDS. IN THOSE INSTANCES WHERE MORE THAN ONE LATERAL IS INVOLVED, THE CONTRACTOR SHALL FURNISH THE INSPECTOR WITH A PLAN LOCATING <u>EACH</u> OF THE ABANDONED LINES.

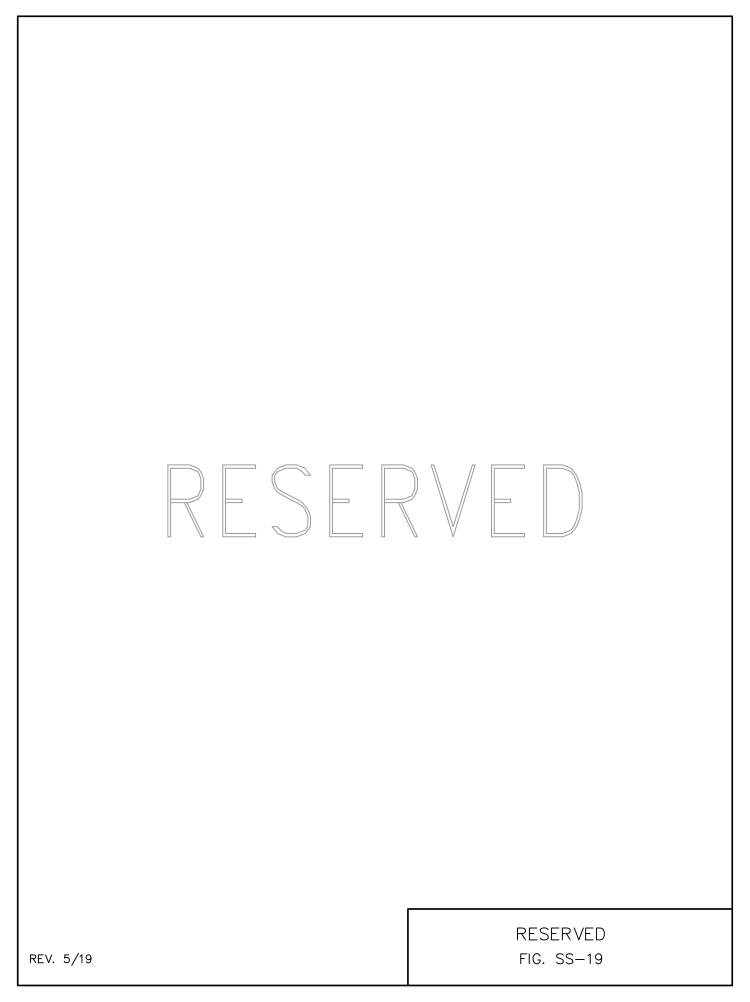
# PLUGGING/CAPPING OF ABANDONED SEWER LATERAL

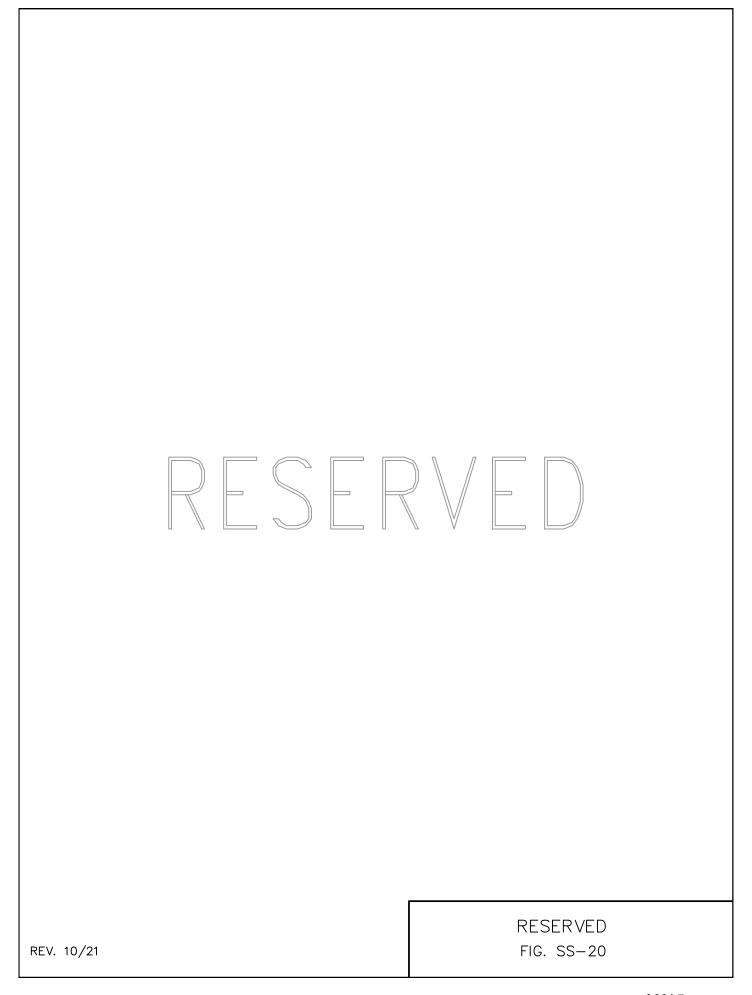


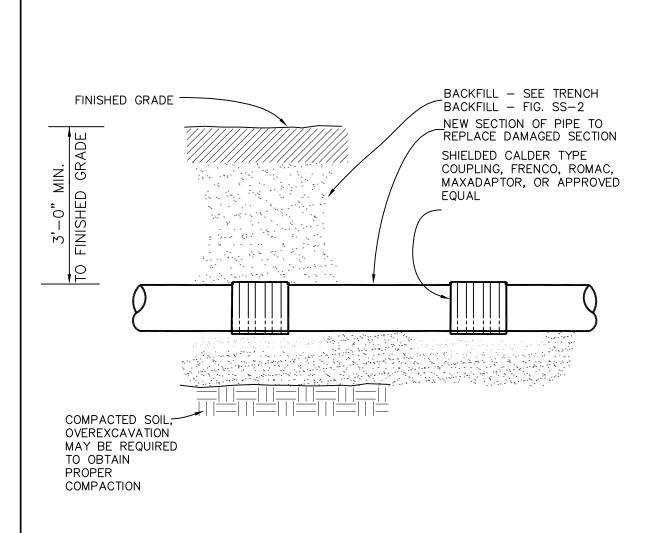






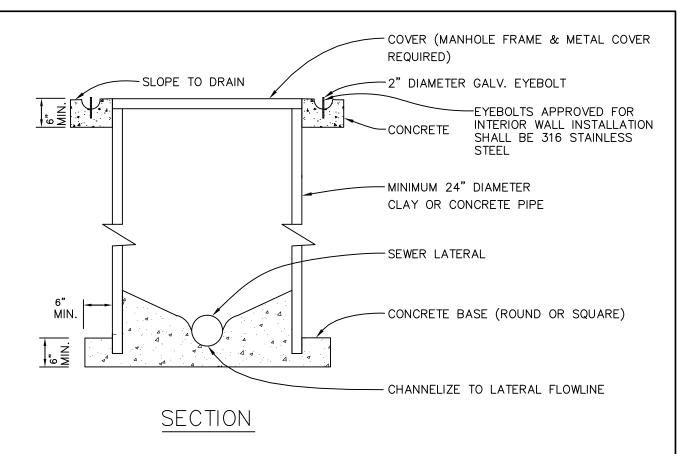


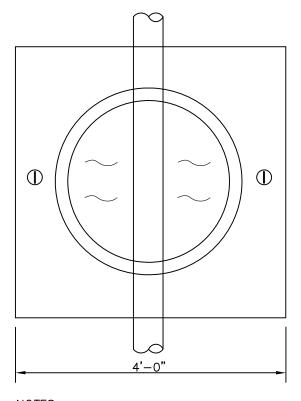




- 1. PROPERTY OWNER OR OWNER'S AGENT SHALL OBTAIN A LATERAL REPAIR PERMIT PRIOR TO EXCAVATION OF LATERAL. CALL (831) 454-2160 TO REQUEST A PERMIT.
- 2. INSPECTION OF ALL BREAKS/REPAIRS IS REQUIRED BY THE DISTRICT INSPECTOR. CALL (831) 454-2895 TO SCHEDULE AN INSPECTION.
- 3. RUBBER BUSHINGS, OF APPROPRIATE THICKNESS, SHALL BE USED WHEN DIFFERENT TYPES OF PIPE ARE CONNECTED.

SEWER LATERAL AND MAIN RECONNECTION OR REPAIR FIG. SS-21





#### SAMPLING MANHOLE POLICY

A SAMPLING MANHOLE WILL BE REQUIRED UNDER THE FOLLOWING CIRCUMSTANCES. BOTH INSTALLATION AND OPERATING COSTS OF THE SAMPLING MANHOLE WILL BE AT THE SOLE EXPENSE OF THE CUSTOMER.

- ANY NEW BUILDING AND/OR LAND DIVISION INTENDED FOR INDUSTRIAL OR COMMERCIAL USE WILL REQUIRE INSTALLATION OF SAMPLING STRUCTURES
- ② ANY EXISTING BUILDING WHERE THE WASTE-WATER DISCHARGE IS SUSPECTED TO HAVE AN ADVERSE IMPACT ON TREATMENT AND COLLECTION SYSTEM FACILITIES IF NOT MONITERED, OR DOES NOT MAINTAIN UNIFORM CHARACTERISTICS.
- (3) ANY EXISTING BUILDING WHERE THE OPERATION INVOLVES USE OF CHEMICALS LISTED AS PRIORITY POLLUTANTS BY ENVIRONMENTAL PROTECTION AGENCY (EPA), OR CHEMICALS LISTED AS HAZAROUS BY FEDERAL, STATE OR COUNTY HAZARDOUS WASTE REGULATIONS.
- (4) ANY EXISTING BUILDING UNDERGOING PLUMBING MODIFICATION OR EXPANSION, AND/OR LAND DIVISION WILL BE FLAGGED FOR THE INDUSTRIAL WASTE INSPECTOR TO DETERMINE WHETHER A SAMPLING MANHOLE IS NECESSARY. THE NATURE OF THE BUSINESS ACTIVITY AND THE EXPENSE OF INSTALLING THE SAMPLING MANHOLE WILL BE EVALUATED.

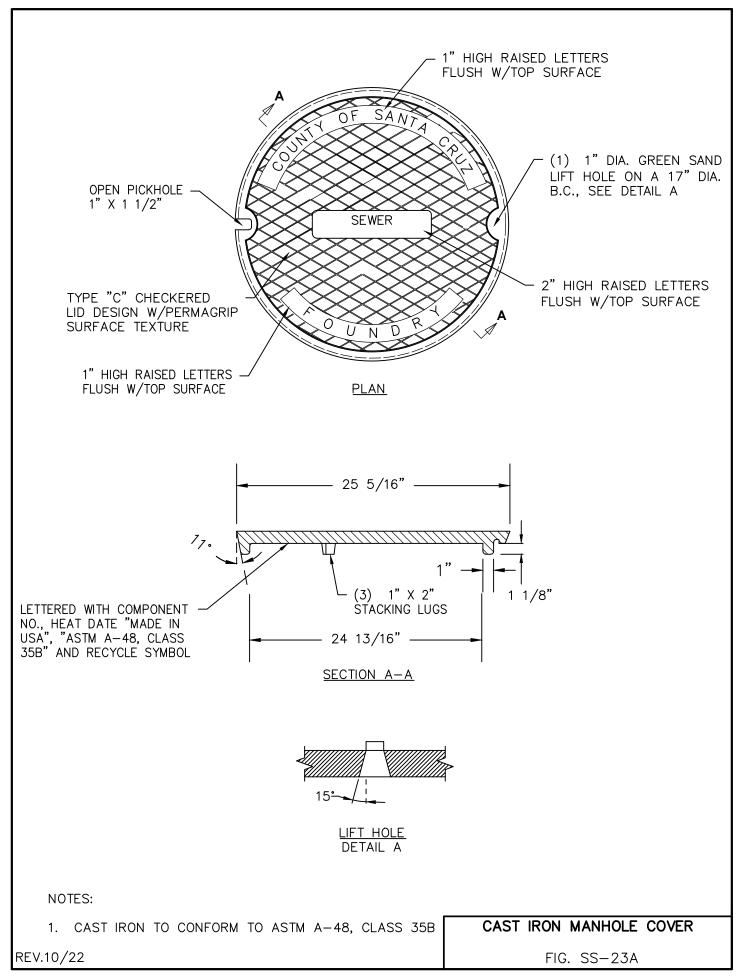
NOTES:

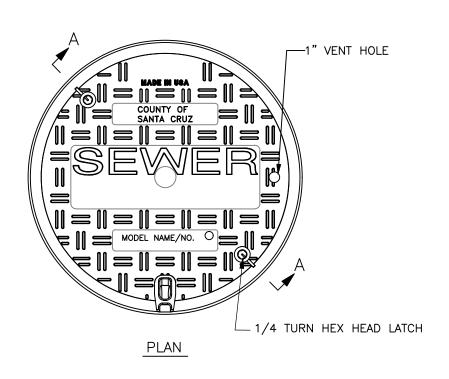
MANHOLE SHALL BE AT LEAST 24" DIAMETER TO ACCOMMODATE SAMPLING EQUIPMENT

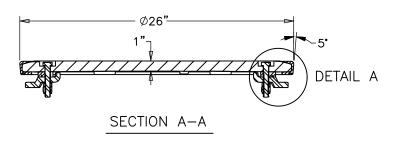
PLAN

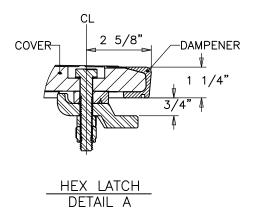
INDUSTRIAL WASTE SAMPLING MANHOLE FIG. SS-22

REV. 5/19







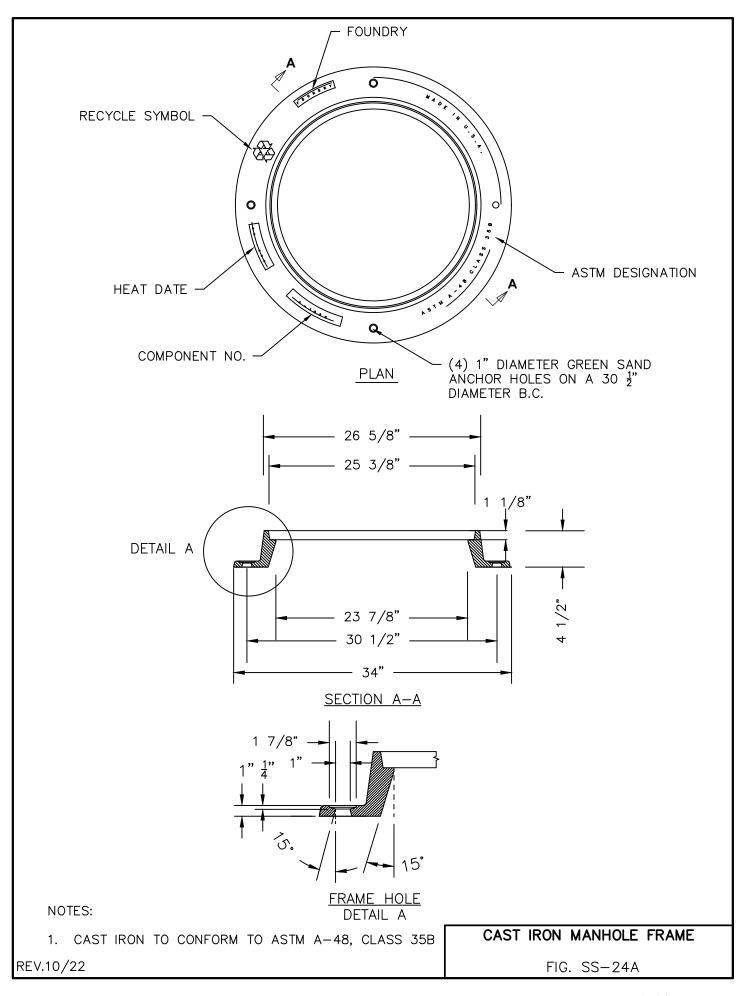


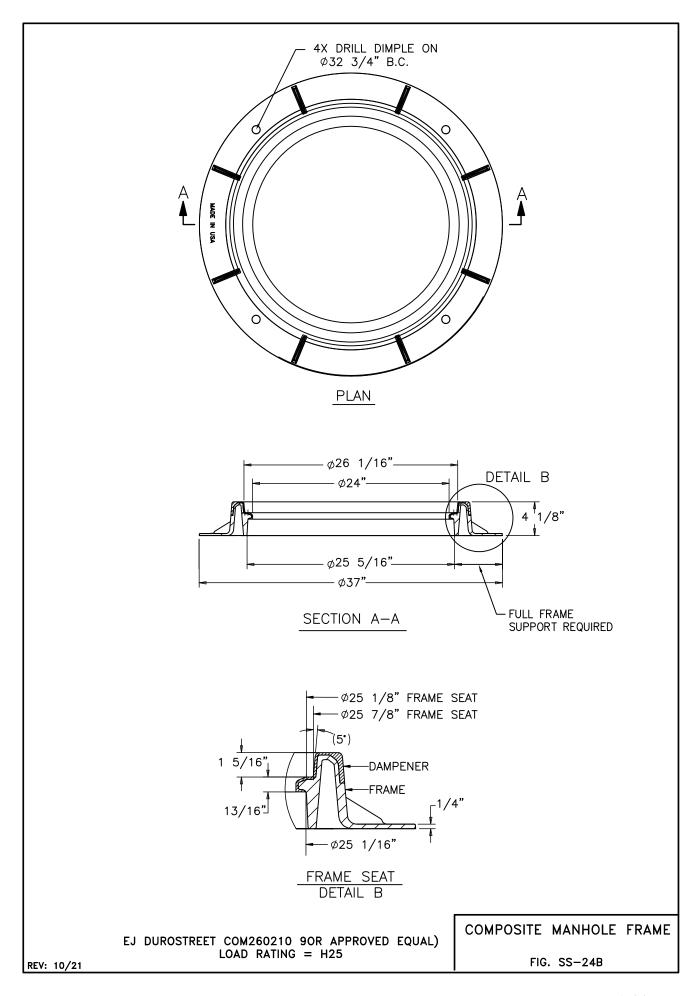
EJ DUROSTREET COM260327 9OR APPROVED EQUAL) LOAD RATING = H25

REV: 10/21

COMPOSITE MANHOLE COVER

FIG. SS-23B





# PART 5. WATER SYSTEMS

## **Section A - Purpose of Water Standards**

1. The standards set forth in this article are minimum requirements for safe practice in the production and delivery of water for domestic use. They are to be interpreted as meeting only the minimum requirement of design, construction, maintenance, and operation of water utility systems. It is the intent of these standards to safeguard domestic water consumers from injury resulting from sanitary hazards, or structural hazards, or both, which may arise from inadequacies in the design, construction, maintenance, and operation of water utility systems. It is the purpose of these minimum requirements to utilize standards of design, construction, maintenance, and operation of domestic water systems that will provide protection of the public health and welfare.

## Section B - Domestic Water System

- 1. Every lot shall be supplied water for domestic purposes from a domestic water system approved by the Santa Cruz County Environmental Health Service, and when required by California Health and Safety Code, Division 5, Part 1, Chapter 7, under a valid permit issued by the State Department of Health or the Santa Cruz County Health Officer. An approved domestic water system shall meet the requirements of this *Design Criteria* and the "Standards for Domestic Water Supply Wells," State of California Department of Water Resources Bulletin No. 74-81 (December 1981).
- 2. All water service connections to the public water system shall conform to the Cross-Connection and Backflow Prevention requirements set forth in Title 17 of the California Code of Regulations. All backflow prevention devices shall be tested and approved by an organization recognized by the State Water Resources Control Board Division of Drinking Water.

### Section C - Use of Existing Domestic Water Systems - Availability and Capability

1. When the water supply is to be from an existing domestic water system notunder the ownership or control of the developer, the developer shall furnish evidence of agreements showing availability of the public water system to serve the improvement. When required by the Santa Cruz County Environmental Health Service, evidence shall be provided demonstrating the capability of the existing domestic water purveyor to extend service in conformance with Section G.

## Section D - Use of Existing Domestic Water Systems - Quality Standards

- 1. The quality of water supplied for human consumption shall conform to the standards contained in the California Administrative Code, Title 22, the California Health and Safety Code, and the California Water Code.
- 2. In order to use an existing domestic water supply system as the water supply for the proposed improvement, it must have met the standards contained in the California Administrative Code, Title 22, the California Health and Safety Code, and the California Water Code during the preceding twelve months. If the system has been in existence for less than one year, it shall have met such standards during the period of existence.

## Section E - Use of Individual Springs or Wells

1. When a developer proposes that each lot in the improvement will be supplied by means of individual springs or wells, each spring or well shall be developed by the developer in conformance with the Santa Cruz County Code Chapter 11.40, Individual Water Systems, prior to the filing of the final map or parcel map.

## **Section F - Water System Improvement Plans**

1. The developer shall prepare a detailed engineering report complete with plans and specifications showing compliance with all requirements of this *Design Criteria* when the water system for the improvement is not from an existing public domestic water system operating under a valid permit.

## Section G - Quantity of Water for Domestic Service

- 1. The quantity of water from all the water sources and distribution reservoirs shall be sufficient to supply adequately, dependably, and safely the total requirements of all consumers under maximum demand conditions. The following minimum sources and storage requirements together with the pipe sizes specified in Section J are considered adequate to meet maximum domestic demand conditions.
  - a. Minimum source requirements shall be determined from Figure W-1 or W-2.
  - b. Minimum storage requirements shall be determined from Figure W-3 or W-4.
- 2. In lieu of the quantity requirements specified in Figures W-1 through W-4, minimum consumer domestic water requirements may be determined from adequately supported and documented system records.
- 3. A master water supply meter or other suitable measuring device shall be provided for each source of water supply.

### **Section H - Continuity of Service**

1. Water systems with more than 15 connections shall have more than onesource of supply and standby power generator or other means to assure that adequate water at minimum pressure is supplied to the distribution system under all conditions and circumstances.

## **Section I - System Pressure and Facilities Requirements**

## 1. System Pressure

- a. Normal operating pressure at the service connection shall not be less than 0.21 megapascals gauge (MPag) (30 pounds per square inch gauge (psig)) nor more than 0.86 MPag (125 psig), except that during periods of hourly maximum demand at the time of peak seasonal loads the pressure may be not less than 0.14 MPag (20 psig) and that during periods of hourly minimum demand, the pressure may be not more than 1.03 MPag (150 psig). Variations in pressure under normal operation shall not exceed 50 percent of the average operating pressure. The average operating pressure shall be determined by computing the arithmetical average of at least 24 consecutive hourly pressure readings.
- b. In a water system supplying customers at widely varying elevations, the utility may furnish a service which does not comply with the foregoing pressure specifications, if the customer is fully advised of the conditions under which average service may be expected, and the customer's agreement is secured in writing.
- c. New water systems, or new pressure zones in existing water systems, supplying customers at substantially constant elevation shall be designed to maintain an operating pressure at the service connection of not less that 0.14 MPag (20 psig) nor greater than 0.69 MPag (100 psig).

#### 2. Wells

For systems with approved well sources, additional wells shall be constructed in accordance with all local and State regulations. Proposed well sites shall be investigated to determine the distance from sewage collection and disposal facilities, and any hazards therefrom shall be eliminated prior to well construction. If wells are a new source of supply, application shall be made to the County Environmental Health Service for a new or amended water system permit.

## 3. Storage Reservoirs

Reservoirs and tanks from which water is delivered directly into the mains of a distribution system shall be adequately protected against pollution and shall be covered with waterproof covering. Drains and overflows shall not be directly connected to sewers or storm drains without gradient breaks guaranteeing that no back flow can occur.

## 4. Pumping Plants

Booster pumping plants shall be designed by a registered civil engineer.

#### 5. Security

All operating facilities shall be protected against unauthorized entry and vandalism.

## **Section J - Distribution System Requirements**

#### 1. Water Main Materials

- a. Water main materials shall meet the applicable standards listed in Table I.
- b. Cast iron and ductile iron pipe shall be cement mortar lined inaccordance with AWWA Standard C104-74.
- c. Steel pipe shall be protected from internal and external corrosion. Table II lists various acceptable protective coatings and linings with appropriate standards.

# TABLE II Steel Pipe Coatings and Linings

Type of Coating or Lining Standard

Cement Mortar Coating or Lining AWWA C205-71 or Federal Specification SS-P-385a

Coal Tar Coating, Lining or Wrapping AWWA C203-73

Asphalt Mastic Coating Asphalt Institute M-2 CS-96

Extruded Plastic Coating Federal Specification L-C-530B 1.03 MPag (1972)

Rubber-Alkyd Paint Coating AWWA C204-75 Cold Applied Tape Coating AWWA C209-76 Coal Tar-Epoxy Coating AWWA C210-78

Asphalt Coating and Wrapping Standard Specifications for Public Works

Construction (1973), Section 207-10.4.4

TABLE I
Material Standards

Pipe Material

Cast Iron
Ductile Iron
Steel

TABLE I
Material Standard

Standard

AWWA C106-75
AWWA C151-76
AWWA C200-75

Copper AWWA C800-66
Concrete AWWA C300-74, C301-72,

C302-74 or C303-70

Polybutylene AWWA C902-78
Polyethylene AWWA C901-78
Polyvinylchloride AWWA C900-75

#### 2. Water Main Selection and Installation

- a. Steel pipe shall be selected and installed in accordance with American Water Works Association (AWWA) Manual M-11 (1964), "Steel Pipe Design and Installation." The design shall comply with Sections 6.1 and 6.2 of the manual, except that the minimum design pressure shall be at least the maximum anticipated system pressure, but in no case less than 1.03 MPag (150 psig).
- b. Cast iron and ductile iron pipe shall be selected and installed in accordance with the standards listed in Table III.
- c. Polyvinyl chloride pipe shall be selected and installed in accordance with Appendix A of AWWA Standard C900-75 as published in the AmericanWater Works Association Journal, 67 (12): 701-704 (December 1975).
- d. Polybutylene pipe shall be selected and installed in accordance with Appendix A of AWWA Standard C902-78 as published by the American Water Works Association (Denver, Colorado, 1978).
- e. Polyethylene pipe shall be selected and installed in accordance with Appendix A of AWWA Standard C902-78 as published in the American Water Works Association Journal, 70 (4): 233-236 (April 1978).
- f. Plastic pipe shall not be used in areas subject to contamination by petroleum distillates.

#### **TABLE III**

Pipe Selection and Installation Standards			
Type of Pipe	<u>Standard</u>		
Cast Iron Ductile Iron	AWWA C101-67 and C600-77 AWWA C150-76 and C600-77		

## 3. Layout of Water Mains

- a. Water mains should be laid out only in segmented grids and loops and should be located within streets. Dead-end water mains shall be installed only if:
  - 1) Looping or gridding is impractical due to topography, geology, pressure zone boundaries, unavailability of easements or locations of users; or
  - 2) The main is to be extended in the near future and the planned extension will eliminate the dead-end conditions.

- 4. Minimum Water Main Diameter and Length of Run
  - a. Water mains shall have a nominal inside diameter of at least4 in.
  - b. Dead-end water mains exceeding 1,000 ft in length shall be constructed of pipe with a nominal inside diameter of at least6 in.
  - c. Dead-end water mains exceeding 2,000 ft in length shall be constructed of pipe with a nominal inside diameter of at least8 in.
  - d. The requirements of a, b, and c shall not apply to water maininstallations meeting one of the following criteria:
    - 1) The installation is designed under the direction of a qualified registered engineer to meet the requirements of Section 64566.
    - 2) The installation is approved by the District prior to construction.
      - A) If District approval is sought, the water supplier shall submit information needed by the District to evaluate the proposed installation.
      - B) Within ten working days after receiving the needed information, the District shall, in writing, either approve or reject the proposed installation.
      - C) If the District does not respond within ten working days, the proposed installation shall be deemed acceptable.

#### 5. Water Main Installation

- a. Water mains shall be installed below the frost line or shall otherwise be protected to prevent freezing.
- b. Water mains shall not have less than 30 in of cover over the top of the pipe except where necessary to avoid underground obstructions or rocky conditions.
- c. Water mains shall be installed at least:
  - 1) 10 ft horizontally from and 2 ft higher than sanitary sewers crossing the main.
  - 2) 2 ft higher than sanitary sewers crossing the main.
  - 3) 10 ft, and preferably 25 ft, horizontally from sewage leachfields, cesspools, seepage pits and septic tanks.

- d. Separation distances specified in c. shall be measured from the nearest edges of the facilities.
- e. Where the requirements of c. and d. cannot be met due to topography, inadequate right-of-way, or easements or conflicts with other provisions of these regulations, lesser separation is permissible if:
  - 1) The water main and the sewer are located as far apart as feasible within the conditions listed above.
  - 2) The water main and the sewer are not installed within the same trench.
  - 3) The water main is appropriately constructed to prevent contamination of the water in the main by sewer leakage.
- f. Water mains shall be disinfected according to AWWA Standard C601-68 before being placed in service.
- g. Installation of water mains near the following sources of potential contamination shall require written approval by the District on acase-by-case basis.
  - 1) Storage ponds or land disposal sites for waste water or industrial process water containing toxic materials or pathogenic organisms.
  - 2) Solid waste disposal sites.
  - 3) Facilities such as storage tanks and pipelines where malfunction of the facility would subject the water in the main to toxic or pathogenic contamination.
- 6. Water Main Valve Locations

Sufficient valves shall be provided on water mains to minimize inconvenience and sanitary hazards during repairs. In general, valves on water mains of 12 in and smaller diameter should be located such that water main lengths of not more than 1,000 ft can be isolated by valve closures.

- 7. Water Main Value Construction Standards
  - a. Water main valves shall conform to the standards shown in Table IV.
  - b. A valve box shall be installed over each valve stem to aid in locating and operating the valve.

# TABLE IV Water Main Valve Construction Standards

Type of Value	Construction Standards
Gate Valve	AWWA C550-71
Butterfly Valve	AWWA C504-74
Ball Valve	AWWA C507-73
Swing Check Valve	AWWA C508-76

- 8. Air and Vacuum Relief and Air Release Valves
  - a. Vent openings for air and vacuum relief and air release valves shall be:
    - 1) Extended at least 12 in above grade and above maximum recorded high water.
    - 2) Provided with a screened, downward-facing vent opening.
  - b. Where the requirements of 8.a.1) cannot be practicably met, vent openings may be located in a subsurface chamber or pit under the following conditions:
    - 1) The pit is adequately drained.
    - 2) The pit drain is not connected by pipe or other closed conduit to a sewer or storm drain without an air gap separation.
- 9. Water Main Joints

Joints and appurtenances shall safely withstand the same working pressures for which the water main is designed. Jute shall not be used as a backup gasket material.

10. Fire Hydrants

Fire hydrant laterals shall be provided with shutoff valves.

- 11. Flushing Valves and Blowoffs
  - a. A flushing valve or blowoff shall be installed at the end of each dead-end water main where stagnant conditions are likely to develop.
  - b. Flushing valves and blowoffs shall be capable of establishing the minimum continuous flushing flow in the main, indicated by Table V.
  - c. Flushing valves and blowoffs shall not discharge to a sewer without an airgap separation.

	TABLE V				
Minimum Water Main Flushing Flow					
Nominal Inside Diameter	MinimumFlushing Flow				
<u>Inches</u>	Gallons/Minute				
2	25				
3	50				
4	100				
6	225				
8	400				
10	600				

## 12. Service Connection Pipe

a. Service connection pipe and fittings shall be designed for cold water working pressures of not less than 1.03 MPag (150 psig). Copper tubing shall be commercial designation type K or L. Plastic tubing and fittings shall be products tested and certified as suitable for use in potable water piping systems by the national Sanitation Foundation Testing Laboratory, the Canadian Standards Association Testing Laboratory or another testing agency acceptable to the District.

### **Section K - Water Treatment**

Water treatment shall be required when source facilities lack appurtenances or structures to satisfactorily guard against entry of foreign material into the water system. Minimum treatment requirements shall be in accordance with the following:

## 1. Wells or Springs

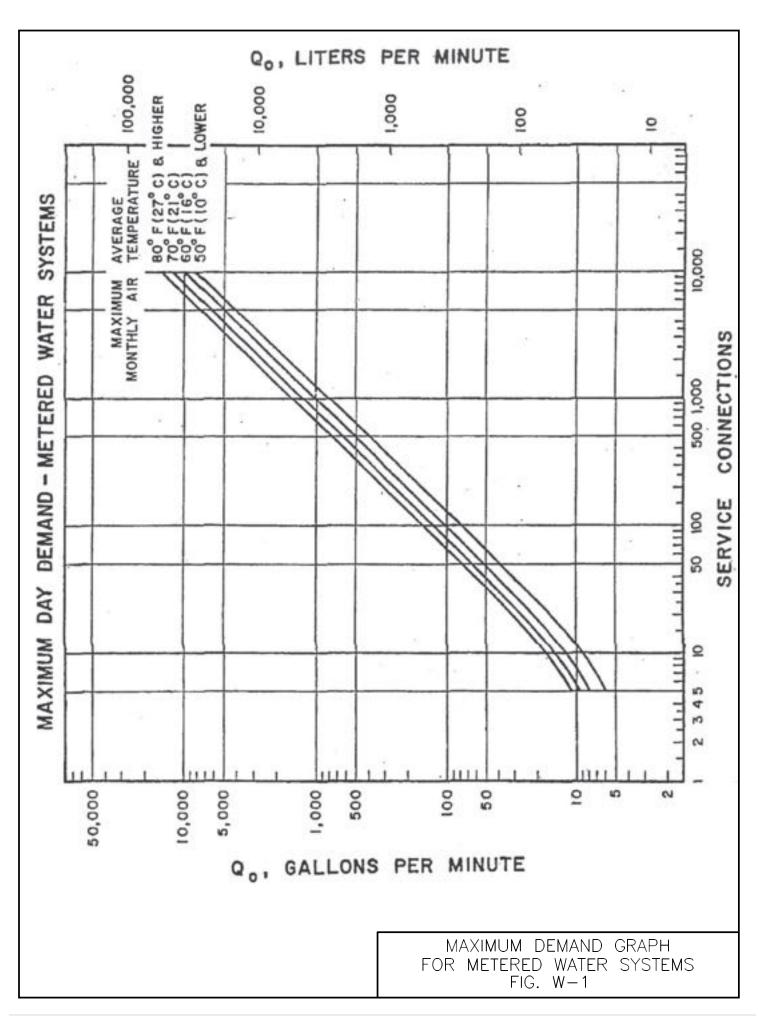
- a. When a well or spring meets construction standards and the water quality requirements, it will be approved without treatment.
- b. When either well or spring construction or water quality fails to meetstandards, the minimum treatment considered for approval will be continuous automatic chlorination.
- c. When a well or spring is known or suspected to be contaminated with domestic sewage, approval will not be granted.

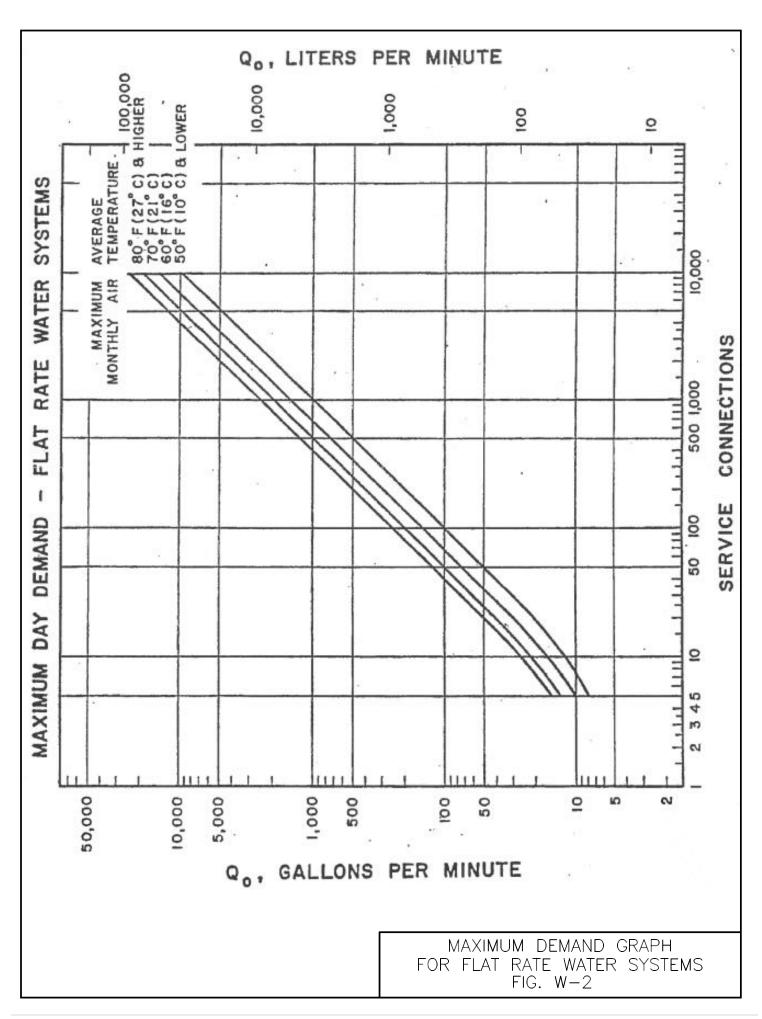
## 2. Streams or Lakes

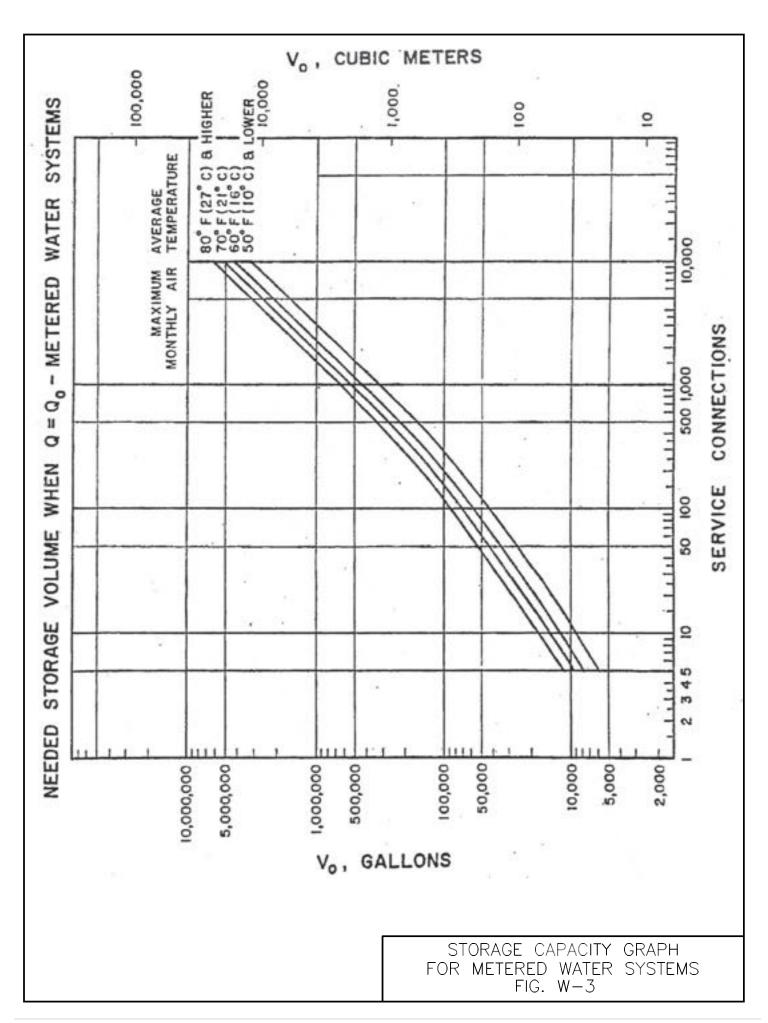
- a. If a lake and/or stream and watershed is adequately protected, the minimum treatment for approval will be filtration and continuous automatic chlorination.
- b. Where it is impractical to provide adequate watershed protection, complete treatment of the water may be necessary for approval. The treatment required may include aeration, coagulation and settling, filtration, chlorination, and measures for odor and taste control.

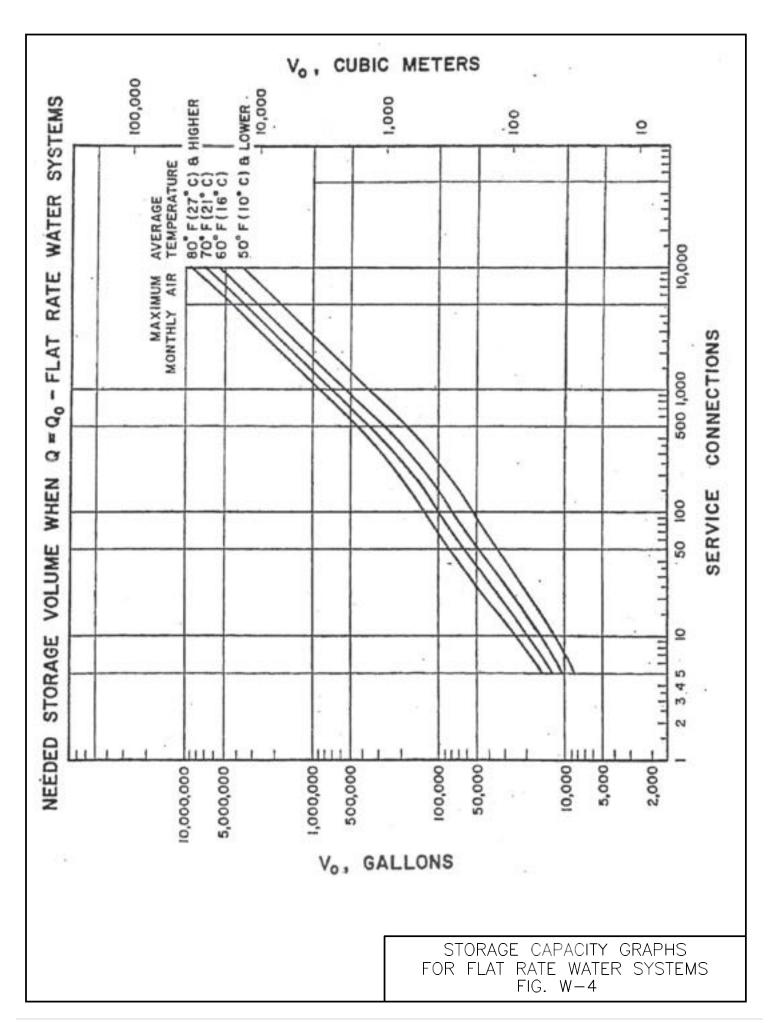
## Section L - Abandoned Wells

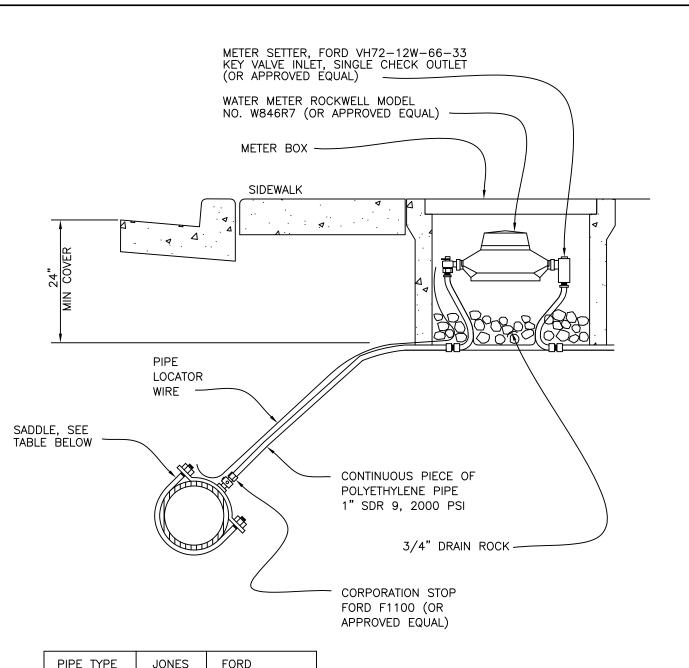
1. All abandoned wells shall be destroyed or sealed in accordance with Part II of Chapter V of the California Department of Water Resources Bulletin No. 74-81 Water Well Standards, December 1981. This shall be done under permit from the Santa Cruz County Division of Environmental Health.







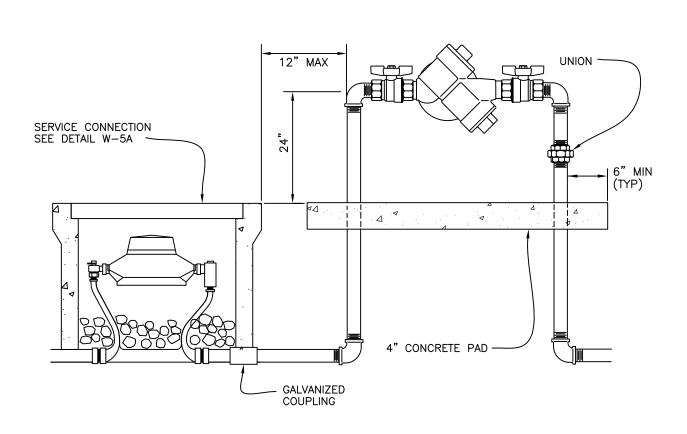


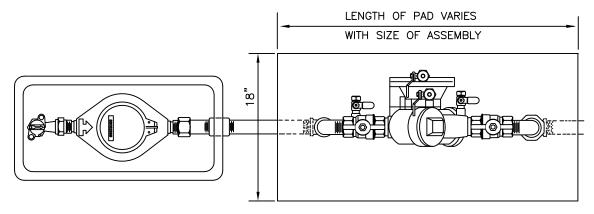


PIPE TYPE	JONES	FORD
PVC	J-995	101BS/202BS
C-900	J-996	101BS/202BS
AC, CI, DI	J-975	101B/202BS

- 1. DETAIL TO BE USED FOR 5/8" AND 3/4" METERS ONLY.
- 2. WHEN INSTALLING A NEW SERVICE AT AN EXISTING LOCATION, THE CONTRACTOR MUST REPLUMB THE CUSTOMER SIDE SO THE NEW INSTALLATION MEETS THIS PLAN AND REMOVE ALL ABANDONED PIPE.
- 3. IRRIGATION METERS WILL REQUIRE A BACKFLOW PREVENTOR PER DETAIL W-5B.
- 4. NEW INSTALLATIONS AT EXISTING LOCATIONS MUST BE RELOCATED INTO THE RIGHT-OF-WAY.

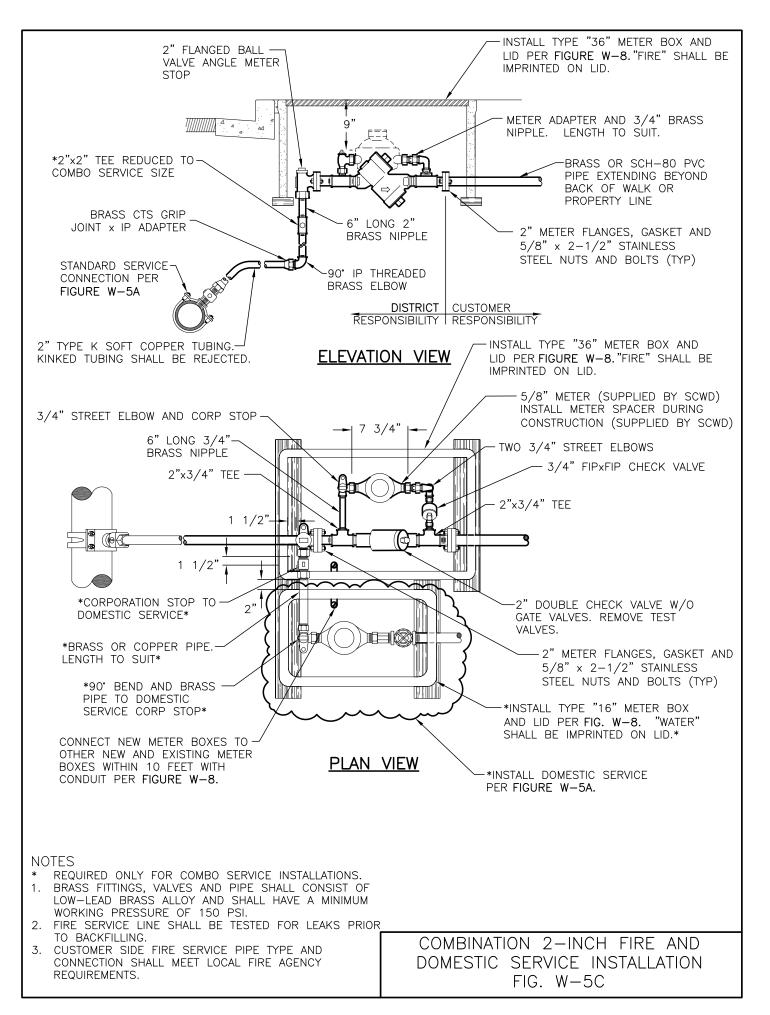
STANDARD WATER SERVICE CONNECTION FIG. W-5A

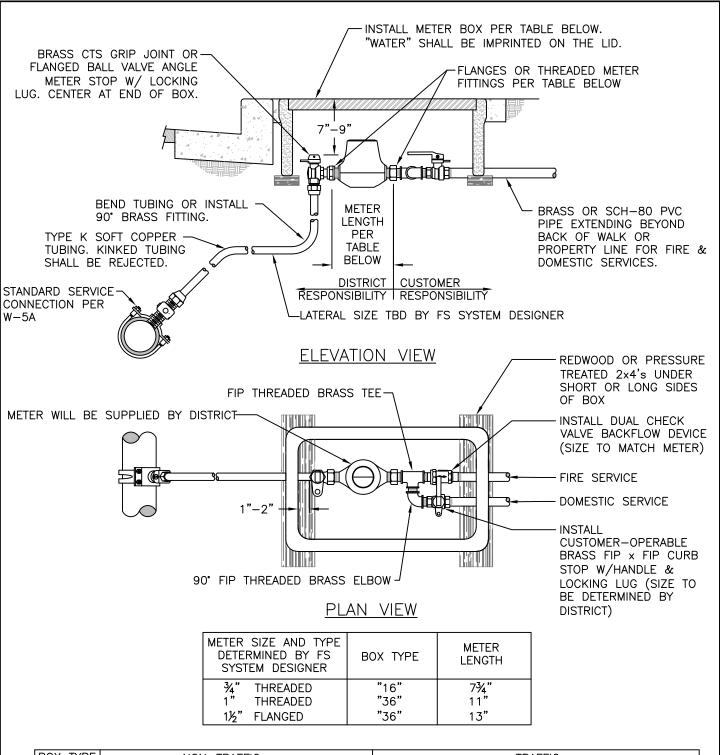




- 1. REDUCED PRESSURE BACKFLOW PREVENTION ASSEMBLY SHALL BE FEBCO 825Y OR 825YA.
- 2. ASSEMBLY SHALL BE READILY ACCESSIBLE FOR REPAIR AND INSPECTION.
- 3. PIPE SHALL BE STANDARD GALVANIZED SCHEDULE 40 STEEL.
- 4. FITTINGS SHALL BE STANDARD GALVANIZED MALLEABLE IRON.
- 5. ALL PIPE AND FITTINGS BELOW GROUND OR IN CONCRETE TO BE PRIMED AND WRAPPED WITH PROTECTIVE TAPE.
- 6. PIPING ABOVE GROUND TO BE PAINTED WITH TWO COATS OF ENAMEL. AVOCADO GREEN, RUSTOLEUM # 7734.
- 7. ASSEMBLY TO BE SET LEVEL AND STANDPIPES PLUMB.

BACKFLOW PREVENTION ASSEMBLY FIG. W-5B



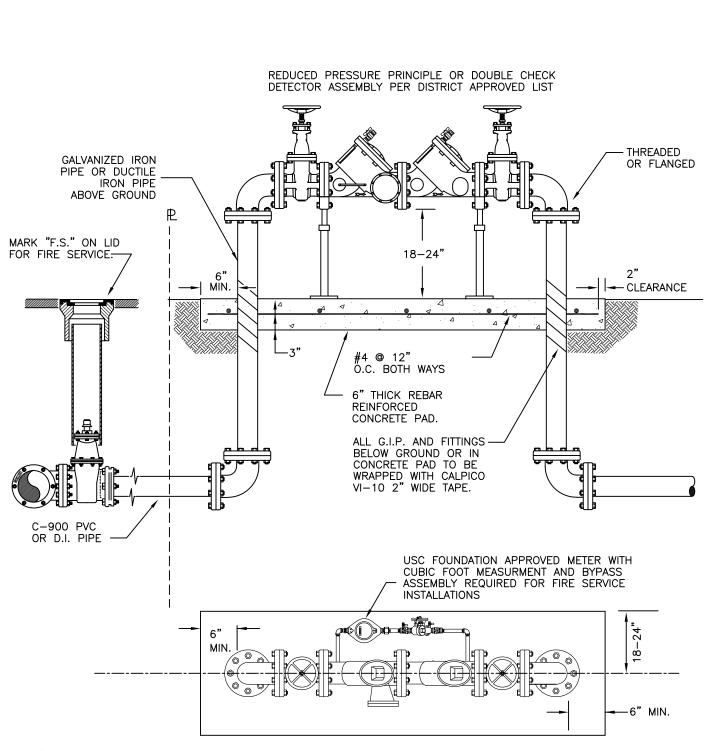


BOX TYPE	NON-TRAFFIC	TRAFFIC
TYPE "16"	CHRISTY B16 BOX W/ N16R LID OR EQUAL	CHRISTY B1324 BOX W/ B1324-51JH LID OR EQUAL
TYPE "36"	CHRISTY N36 BOX W/ FL36D LID OR EQUAL	CHRISTY B1730 BOX W/ B1730-51JH LID OR EQUAL

- BRASS FITTINGS, VALVES AND PIPE SHALL CONSIST OF LOW-LEAD BRASS ALLOY AND SHALL HAVE A MINIMUM WORKING PRESSURE OF 150 PSI.
- FIRE SERVICE LINE SHALL BE TESTED FOR LEAKS PRIOR TO BACKFILLING.
- CUSTOMER SIDE FIRE SERVICE PIPE TYPE AND CONNECTION SHALL MEET LOCAL FIRE AGENCY REQUIREMENTS.

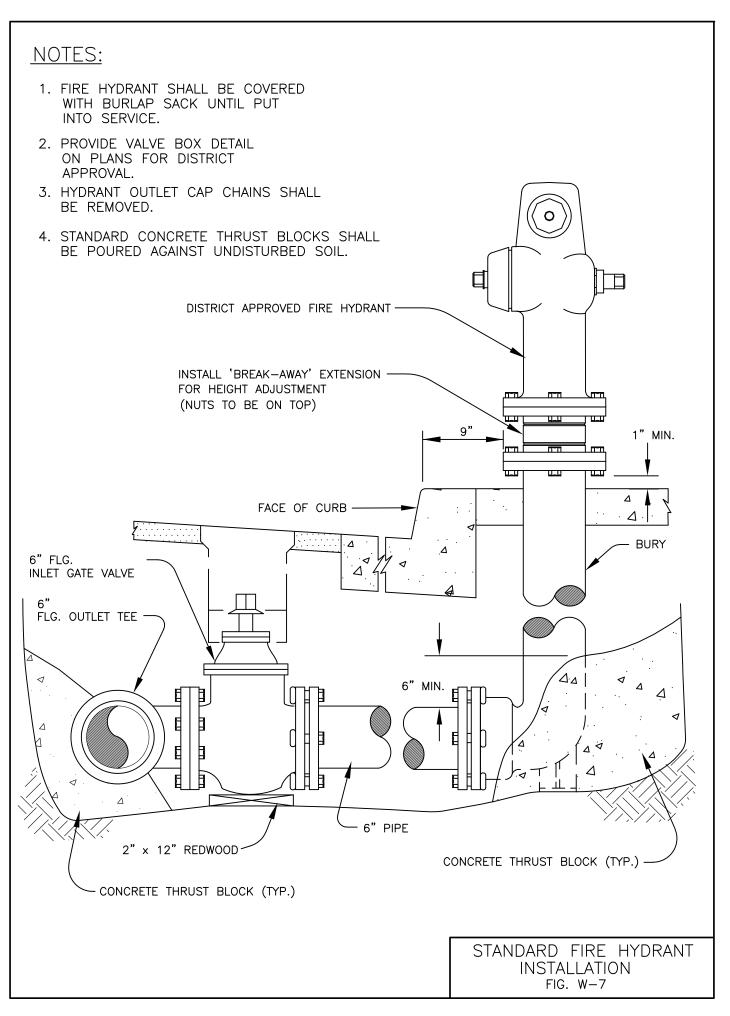
DOMESTIC AND FIRE COMBINATION SERVICE INSTALLATION FIG. W-5D

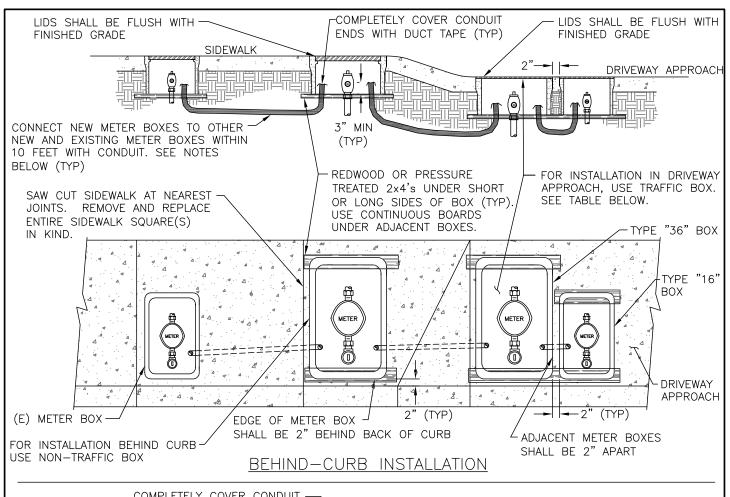
DATE: 10/21

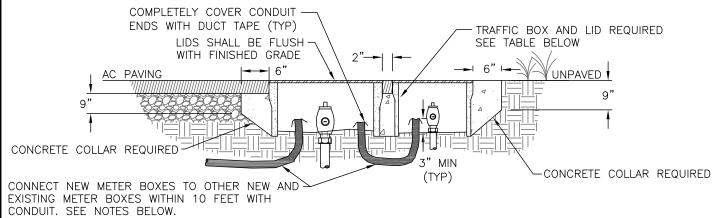


- 1. TEST COCKS AND RELIEF VALVE SHALL BE SET BACK 18" MIN. AND FACING AWAY FROM WALL.
- 2. ASSEMBLIES REQUIRE PIPE SUPPORTS UNDER EACH GATE VALVE.
- INSTALLATION SHALL BE LOCATED ON THE PROPERTY SUCH THAT THE DETECTOR METER SHALL BE ACCESSIBLE AT ALL TIMES FOR READING AND MAINTENANCE PURPOSES. LOCATION MUST BE APPROVED BY WATER DISTRICT PRIOR TO INSTALLATION.
- 4. BACKFLOW ASSEMBLY GATE VALVES SHALL BE O.S. & Y. TYPE AND SHALL BE CHAINED IN THE OPEN POSITION.
- 5. DRAWING SHOWS REDUCED PRESSURE PRINCIPLE DETECTOR. CLASS I AND II INSTALLATIONS REQUIRING DOUBLE CHECK DETECTOR ASSEMBLY (DCDA) INSTALLATION SHALL BE IDENTICAL WITH THE EXCEPTION OF THE ASSEMBLY.

3" AND LARGER FIRE SERVICE OR BACK FLOW PREVENTION ASSEMBLY FIG. W-6







## INSTALLATION IN AREAS WITHOUT CURB

BOX TYPE	NON-TRAFFIC	TRAFFIC	
TYPE "16"	CHRISTY B16 BOX W/ B16D LID OR EQUAL	CHRISTY B1017 BOX W/ B1017-JH LID OR EQUAL	
TYPE "36"	CHRISTY N36 BOX W/ FL36D LID OR EQUAL	CHRISTY B1730 BOX W/ B1730-51JH LID OR EQUAL	

#### NOTES

- INSTALL CONDUIT AS SHOWN WHEREVER METER BOXES ARE WITHIN 10' OF OTHER NEW OR EXISTING BOXES.
- 2. CONDUIT SHALL BE NON-METALLIC, FLEXIBLE, CORRUGATED CONDUIT.
- 3. WHERE CONDUIT CONNECTS LESS THAN 12 BOXES, CONDUIT SHALL BE 1/8" MINIMUM DIAMETER.
- 4. WHERE CONDUIT CONNECTS 12 OR MORE BOXES, CONDUIT SHALL BE 1" MINIMUM DIAMETER.
- 5. ELECTRONICS AND WIRING FOR FLOW METER WILL BE FURNISHED AND INSTALLED BY THE DISTRICT.

WATER METER BOX INSTALLATION FIG. W-8

# **PART 6. ENCROACHMENTS**

#### PART 6 - ENCROACHMENTS

#### Section A – General Encroachment Requirements

- 1. All work within County right-of-way requires an approved encroachment permit. The standard terms and references that pertain to encroachments within the County maintained road right-of-way system are set forth in the Santa Cruz County Code, Chapter 9.70, "Streets and Roads."
- 2. Improvement plan submittals for encroachment permits shall conform the requirements of Part I, General, of this *Design Criteria*.
- 3. Whenever any work for which an encroachment permit is required by the Encroachment Ordinance has been commenced without first obtaining said permit, a special investigation shall be made before a permit may be issued for such work. An investigation fee, separate from the permit fee, shall be collected whether or not a permit is subsequently issued. The investigation fee shall be equal to the amount of the permit fee required by the Encroachment Ordinance. The payment of such investigation fee shall not exempt any person from compliance with all other provisions of the Encroachment Ordinance nor from any other penalty prescribed by law.
- 4. Approved work shall be inspected as noted on the permit. The County Encroachment Inspector shall be contacted at least one week in advance for initial site inspection prior to commencement of any approved work, and at least 72 hours in advance for subsequent inspections.
- 5. Permittee shall be responsible for all costs associated with the requirements of this section, including, but not limited to: road/lane closure requests, traffic control plans, detour signage, grinding existing striping, roadway resurfacing, and restriping.
- 6. No portion of a County roadway may be closed to public use unless authorized by an encroachment permit. Work shall be planned to minimize disturbance to the general public, and shall only be performed at permitted times and locations. If lane closures or road closures are authorized, permittee shall implement traffic control as permitted, and perform work within the dates and times specified on the encroachment permit. Penalty fees for lane closure before or after designated times shall be enforced. Penalty fees will be assessed for each 10- minute interval (or fraction thereof) for lane closures outside permitted times, penalty fee shall be \$100.00 per interval for first infraction, \$300 per interval for second infraction and \$500 per interval thereafter. Penalty fees will be payable from the permittee to the County of Santa Cruz Public Works.
- 7. Site signage shall be posted as required by the encroachment permit. Signage shall display at a minimum: impacts to access, working hours, and dates work will occur, additional information to be posted may be required by the encroachment permit. Site signage shall accurately reflect project conditions as approved in the encroachment permit (including but not limited to indicating approved dates of work, working hours, and whether closures or detours will be in effect). Permitee shall be assessed a penalty fee of \$1,000 per day, per site, for failure to post site signage meeting these requirements. Penalty fees will be payable from the permittee to the County of Santa Cruz Public Works.
- 8. Unless specifically permitted by the County, staging shall not be allowed in the County road right-of-way. The Permittee shall make arrangements for a construction staging area that is in

conformance with all County land use and zoning regulations.

9. Certain underground locations within the County road right-of-way contain asbestos-cement pipe (ACP) fragments where special requirements apply, see Design Criteria Part 4 – Sanitary Sewer Design, Section I for locations and requirements.

# **Section B - Driveways**

Construction of a driveway connecting to a County maintained road, alteration of an existing driveway connecting to a County maintained road which substantially changes its alignment or grade, or construction of culverts, ditches, or drains in the County road right of way require an Encroachment Permit. Driveways shall be constructed or modified in accordance with Figures DW-1 through DW-8 and as described in this section.

- 1. Driveways shall not interfere with legal encroachments nor create hazardsor nuisances, and shall be located to maximize available street parking.
- 2. A plan and profile drawn to scale showing the following must be submitted for approval prior to the issuance of a driveway permit:
  - a. Existing right-of-way line and property lines
  - b. Existing roadside features and topography (e.g., swales, ditches, culverts, utilities, curb and gutter, sidewalk, etc.)
  - c. Edge of pavement of road
  - d. Existing and proposed ground profiles with elevations and grades
  - e. Typical cross section indicating type and thickness of proposed surface and base material, cross slopes, and drainage facilities.
  - f. Method of handling driveway runoff
- 3. A common driveway will be allowed only if rights-of-way over all properties are granted to each property owner.
- 4. Adequate sight distance shall be provided based on the design speed of the road. The minimum sight distance shall be 250 ft for minor local streets, or as required by a traffic engineering report.
- 5. When more than one driveway serves a given property, the total width of all driveways shall not exceed 70 percent of the frontage for commercial parcels or 50 percent of the frontage for residential parcels. There shall be a minimum of 20 ftof full height curb between driveways on the same parcel.
- 6. The sideline of any driveway shall not be closer than 10 ft to the intersection curb return.
- 7. Driveway alignment of less than 60 degrees from the intersected road is not allowed.
- 8. Gates shall be 20 ft clear from bike lane or 20 ft clear from travel lane if no bike lane.

- 9. Trees may only be removed to provide vehicular access if no suitablealternative exists. The applicant shall obtain all necessary permits for tree removal work.
- 10. Engineered plans for a driveway must be submitted upon request by the Director.
- 11. Subdivision plans shall show a driveway design conforming to these specifications for each lot.
- 12. The applicant is responsible for the accuracy of all information submitted for the permit.
- 13. Base rock shall be Class 2 aggregate base, asphalt concrete shall be hot mix Type A, and concrete shall be Caltrans Standard Minor Concrete (5 sack) minimum.
- 14. The minimum inside turning radius along a driveway shall be 20 ft. Radius may be reduced by 1 ft for every 2 ft of driveway width over 10 ft.
- 15. An asphalt driveway apron shall be constructed adjacent to the driveway's connection to the County roadway. Apron shall be constructed to the criteria for asphalt driveways noted in this section, and shall extend 15 ft from the edge of County roadway or to edge of road right of way, whichever is greater. Driveway Apron shall not be required for driveways connecting to County roadways with concrete curbs or sidewalks.
- 16. Water bars shall be required on driveways with culverts sloping toward a County roadway at a slope of 10% or greater, see detail DW-8.
- 17. Inspections are required prior to placing concrete or asphalt concrete. A final inspection is required upon completion of the permitted work. See Section A regarding inspection scheduling.
- 18. The Director may disapprove the use of pervious pavements on driveways that slope toward the street, if the department determines that their use could result in the deposit of sediment on the street or could otherwise cause significant problems within the County right-of-way.
- 19. To encourage stormwater retention and infiltration, base rock or pervious pavements may be used as an alternate surfacing type for driveways outside the County maintained road right-of-way, subject to the following:
  - a. The driveway shall be designed to minimize runoff to the adjoining accessroad.
  - b. The driveway shall be a minimum of 6 in thick or as required by the appropriate fire agency.
  - c. The driveway shall be cross-sloped to promote sheet flow to a non-erosive vegetated area prior to the runoff being released beyond the property line.
  - d. Driveway runoff shall not cause the deposition of sediment onto the access road or into downstream drainage conveyances.
  - e. A driveway apron shall be constructed if required for driveway type. For all driveways sloping toward a County roadway, a deepened concrete flush curb or other impervious barrier shall be constructed at the pervious driveway/ apron (or curb/ sidewalk) interface to a minimum depth of 4" below pervious driveway base or apron (or curb/ sidewalk) base layer (whichever is deeper) such that water remains entrained in the pervious driveway.

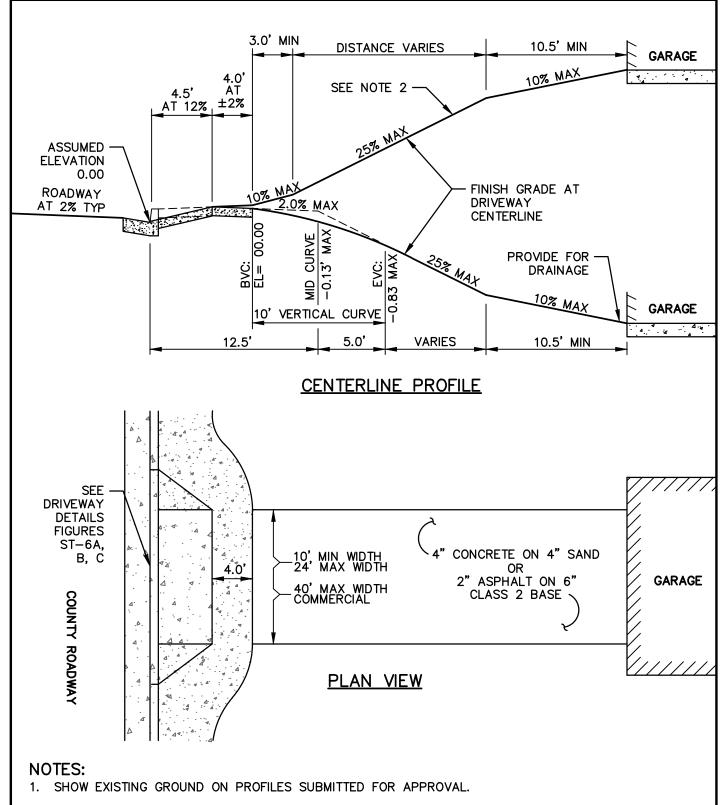
#### **Section C - Utility Trenches**

Trench work for all underground utility conduits within County rights-of-way and easements shall be constructed in accordance with Figures EP-1 through EP-9, and as described in this section.

- 1. All underground utilities shall have a minimum cover of 30" from finish grade to top of utility pipe. With authorization from the Director, cover may be reduced to avoid interfering with existing utilities, in this case additional requirements may apply.
- 2 Trench Backfill shall be per Figure EP-1. Within pipe bedding zone the applicable standards of the utility agency may be used, however trench backfill and roadway restoration shall follow the requirements of this section.
- 3. Trenches constructed as part of road improvement projects or land divisions that involve construction of new roads in their entirety may use sand backfill or native material below the new structural section. This standard also applies to service connections, cross trenches, manholes, clean outs, valves, utility boxes, vaults and other structures within the improvement project. A full-time inspector, approved by the Director, shall be on site during all compaction work to observe uniform compaction methods and materials. If an inspector is not provided by the utility company or the County, trench backfill shall be cement/sand slurry. This exception shall not apply to land divisions that involve work on existing roads.
- 4. Steel plate placement and maintenance shall be per Figure EP-6. Temporary trench patching with cold patch material which resists shoving will be allowed for a maximum distance of 100 ft and duration of 5 days. Hot mix asphalt shall be required for temporary trench patching for distances greater than 100 ft or durations longer than 5 days. Temporary patching shall be placed in good workmanship manner such that it is well compacted and flush with roadway. Permitee shall maintain temporary patching in good order throughout the project.
- 5. Trench cap shall be constructed per requirements of EP-2 through EP-4. If trench cap fails to meet required tolerances, corrective action shall be taken as directed by the County. For material or compaction issues, or if trench cap was placed too low, corrective action will likely require removal and replacement of affected sections. For cases where trench cap was placed too high but otherwise meets specifications, profile grinding may be allowed as a repair option at the discretion of the County.
- Roadway resurfacing shall be required upon completion of trench cap. For trenches less than 500' in length, resurfacing shall consist of fogseal to 1' beyond edge of trench cap. For trenches 500' in length or greater, resurfacing shall consist of a Type II slurry seal applied over the length of the trench to nearest lane line or road edge beyond the trench cap, in the case of single lane roads (roads with no painted centerline) slurry seal shall be applied to entire roadway width along trench alignment. Due to existing road surface conditions, the department may require an alternate resurfacing method in place of type 2 slurry seal, alternate resurfacing method may include microsurfacing, chip seal, cape seal, or asphalt concrete overlay.
- 7. Roadway resurfacing seal shall extend to the lip of gutter or road edge, and not overlap into the gutter or extend off of roadway. For gutters, in the event that seal extends into the gutter pan more than 1" or a straight uniform line is not maintained, it will be the responsibility of

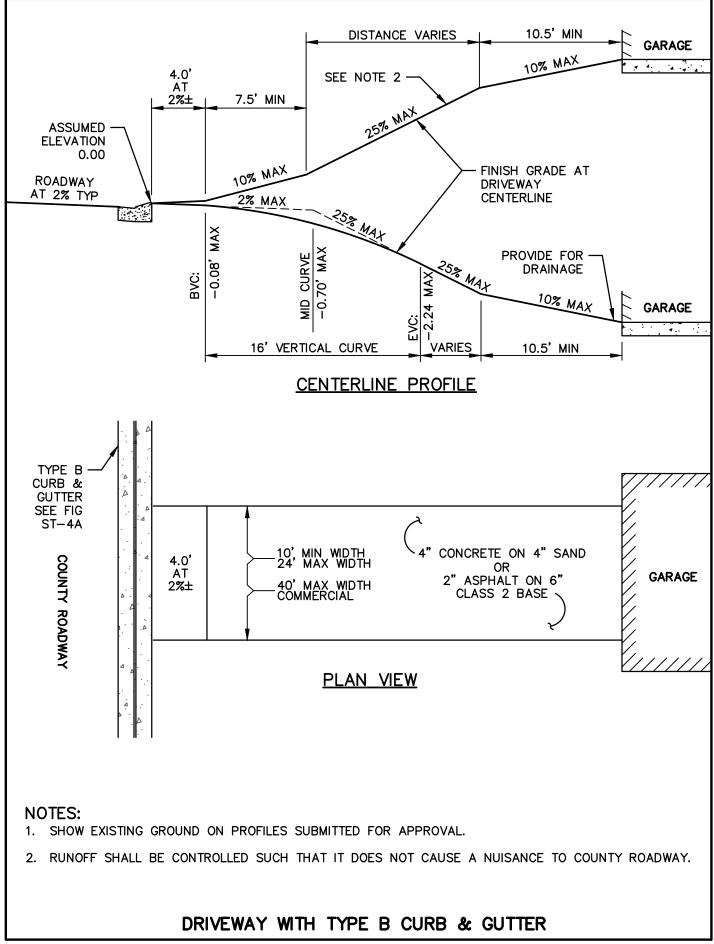
the contractor to remove the excess seal material from gutters using an appropriate method approved by the County. Any drips or runs that spill onto any concrete surface shall be removed the same day the spill occurs; at the completion of removal operations concrete shall be restored to original condition and coloring. For areas without gutters, seal shall extend to the edge of pavement, and shall not spill over to side roads, driveways, or landscaped areas; any seal spilled in this fashion shall be removed as described above.

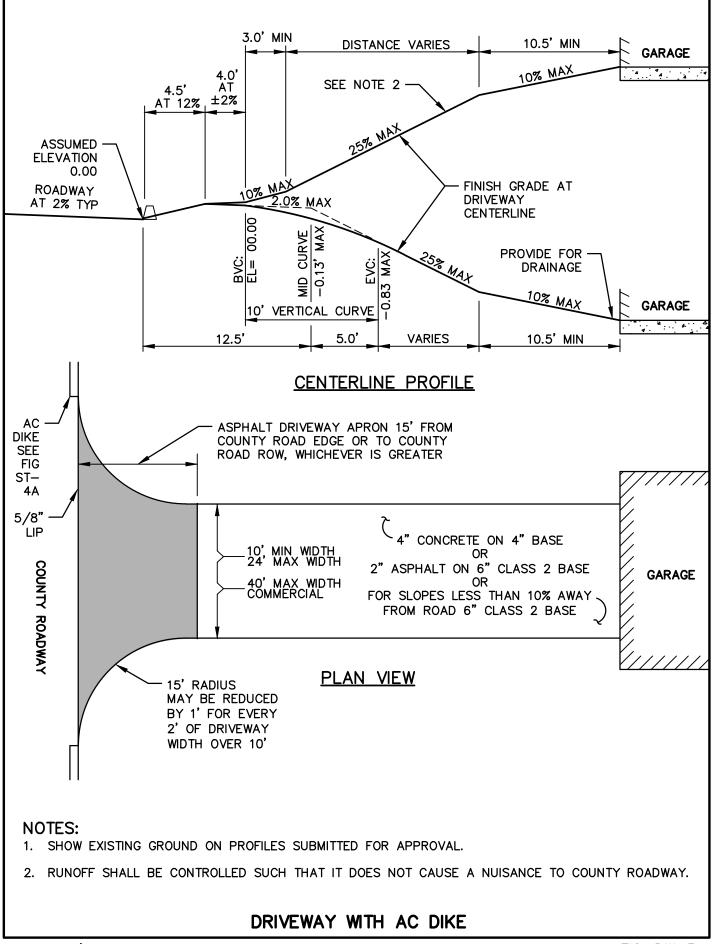
- 8. The contractor shall grind existing striping in areas to be sealed prior to seal application, and re-stripe roadway with thermoplastic striping conforming to Caltrans standards upon completion of resurfacing work. Unless otherwise directed by the County, the intent of striping is to replace existing striping in kind. The contractor shall be responsible for making an initial inspection to review and record existing striping in order to replace striping to original layout once resurfacing work is complete. Cat tracking shall be installed and inspected by the County prior to starting the final striping operations. The County reserves the right to alter the striping being replaced.
- 9. Correctional work may be required due to the condition of the road after project has been completed, at the expense of the permittee. If portions of the County roadway outside project work areas are damaged by project activities, permittee shall be responsible for repairing such damage as directed by the County. Such repairs may include, but are not limited to, grinding and removal of the existing roadway pavement and placement of new asphalt concrete.

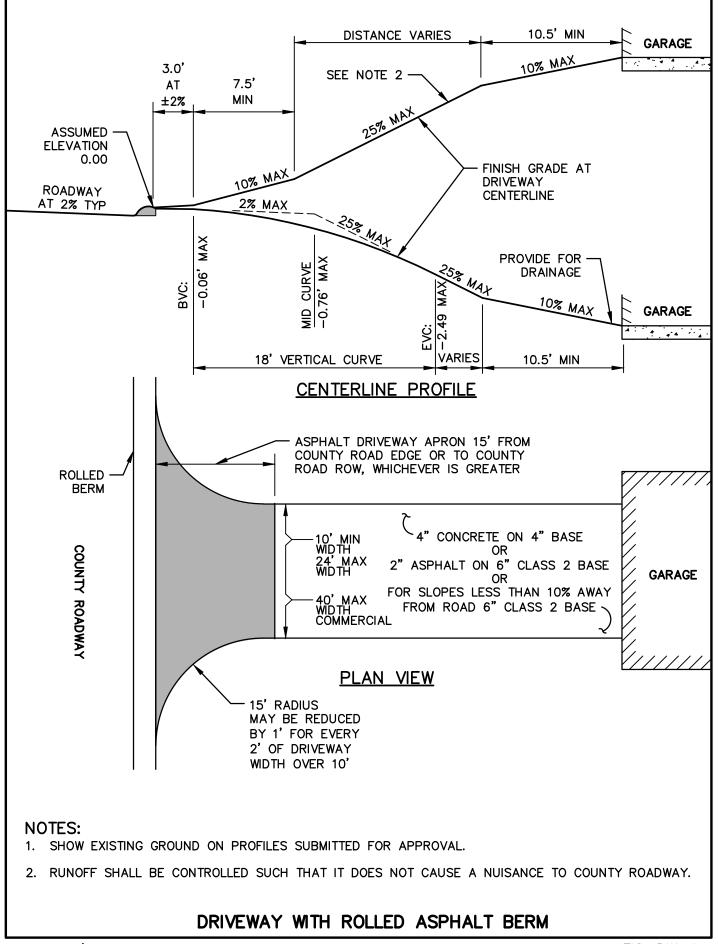


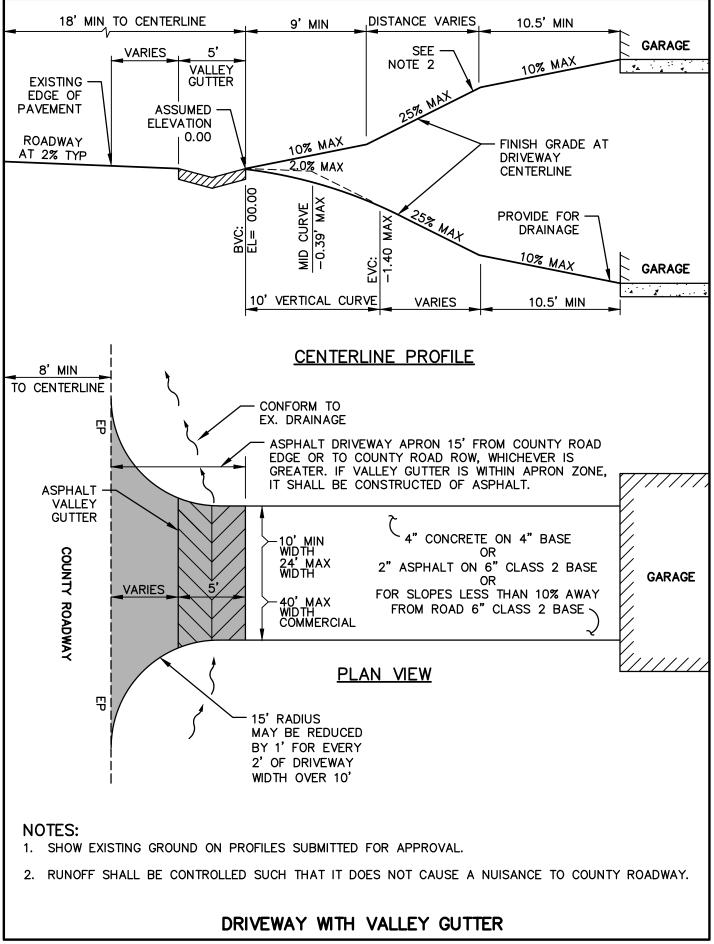
- 2. RUNOFF SHALL BE CONTROLLED SUCH THAT IT DOES NOT CAUSE A NUISANCE TO COUNTY ROADWAY.
- 3. REMOVE EXISTING CONCRETE CURB, GUTTER, AND SIDEWALK PRIOR TO NEW DRIVEWAY CONSTRUCTION. DRIVEWAY DEPRESSION SHALL BE CONSTRUCTED PER FIGURES ST-6A, B, & C. ADJACENT SIDEWALK SECTIONS SHALL BE CONSTRUCTED PER FIGURE ST-4A. MINIMUM SECTION FOR DRIVEWAY DEPRESSION IS 6" CONCRETE OVER 6" AGGREGATE BASE. DOWELS SHALL BE PLACED AT ALL JUNCTIONS WITH EXISTING CONCRETE.

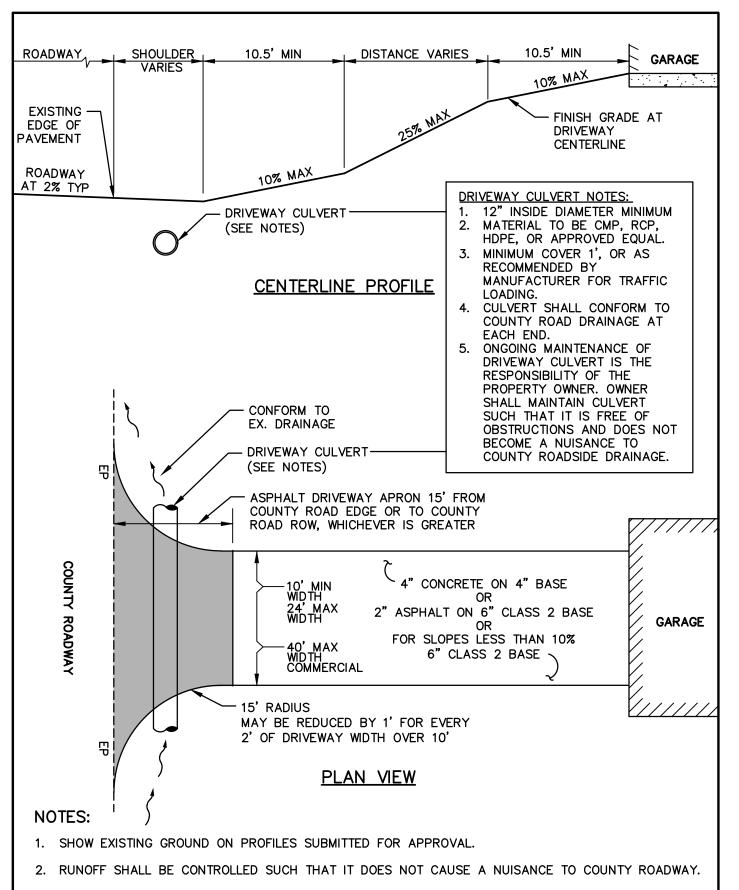
# DRIVEWAY WITH TYPE A CURB, GUTTER, & SIDEWALK





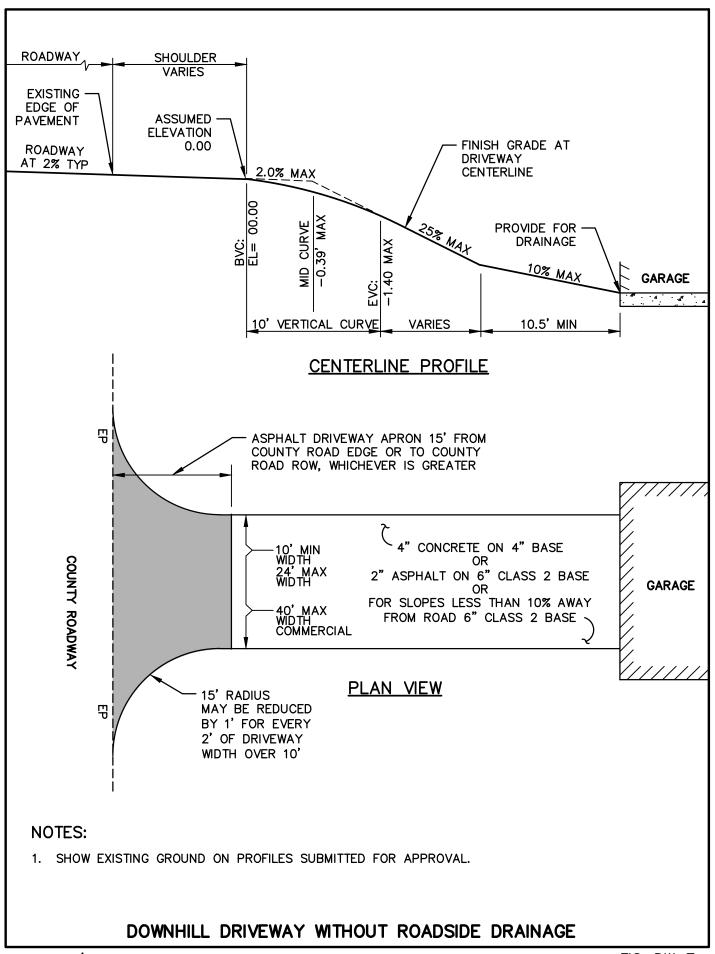


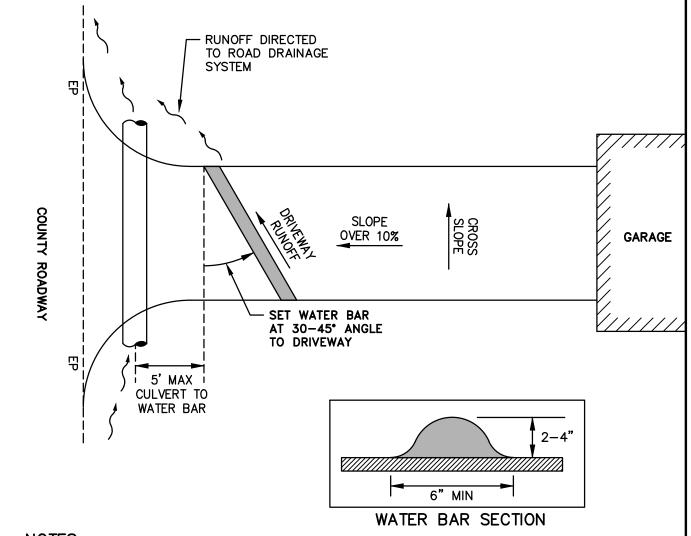




3. FOR DRIVEWAYS WITH LONGITUDINAL SLOPE GREATER THAN 10%, A WATER BAR PER FIGURE DW-8 SHALL BE REQUIRED FOR DRAINAGE.

# DRIVEWAY WITH CULVERT



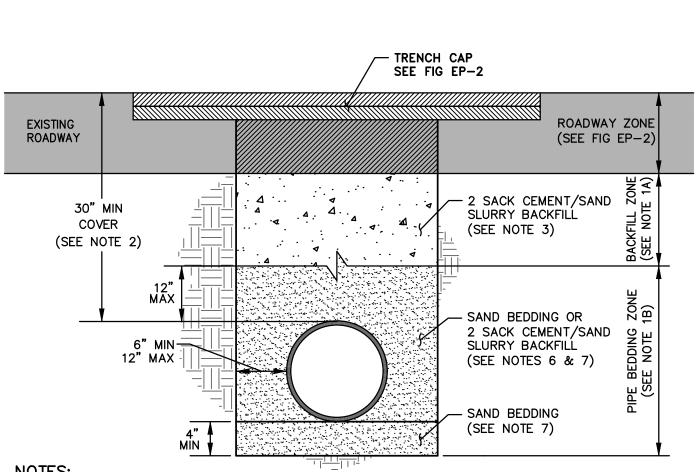


- THE PURPOSE OF THE DRIVEWAY WATER BAR IS TO ENSURE STORMWATER FROM DRIVEWAY
  WILL BE DIRECTED TO THE COUNTY ROADSIDE DITCH OR OTHER DRAINAGE CONVEYANCE AND
  NOT CONTINUE INTO THE TRAVELED COUNTY ROADWAY.
- 2. WATER BARS SHALL BE REQUIRED ON DRIVEWAYS WITH A DRIVEWAY CULVERT AND A LONGITUDINAL SLOPE GREATER THAN 10% DRAINING TOWARD COUNTY ROADS. WATER BARS MAY BE REQUIRED FOR OTHER DRIVEWAY CONFIGURATIONS IF DIRECTED BY THE COUNTY.
- 3. WATER BAR SHALL MATCH DRIVEWAY MATERIAL. IF WATERBAR IS WITHIN DRIVEWAY APRON ZONE, WATER BAR MUST BE CONSTRUCTED OF ASPHALT.

  <u>ASPHALT WATER BARS</u>: SHALL BE CONSTRUCTED OF TYPE A, 1/2" MAXIMUM MEDIUM GRADATION. TACK COAT SHALL BE APPLIED AT A MINIMUM UNDILUTED RATE OF 0.06-GALLONS PER SQUARE YARD TO DRIVEWAY SURFACE ON WHICH WATER BAR IS CONSTRUCTED.

  <u>CONCRETE WATER BARS</u>: SHALL BE CONSTRUCTED OF CALTRANS STANDARD MINOR CONCRETE (5 SACK) MINIMUM AND SUFFICIENTLY INTEGRATED WITH DRIVEWAY SO AS NOT TO BE DISLODGED BY TRAFFIC.
- 4. WATER BAR SHALL BE SITUATED 5' MAX FROM DRIVEWAY CULVERT, SET AT AN ANGLE OF 30-45' TOWARD THE RUNOFF DIRECTION OF THE DRIVEWAY SUCH THAT WATER IS DIRECTED INTO THE COUNTY ROADSIDE DITCH OR DRAINAGE SYSTEM.
- FOR LONG STEEP DRIVEWAYS, ADDITIONAL WATER BARS MAY BE REQUIRED FOR RUNOFF CONTROL IF DIRECTED BY THE COUNTY.

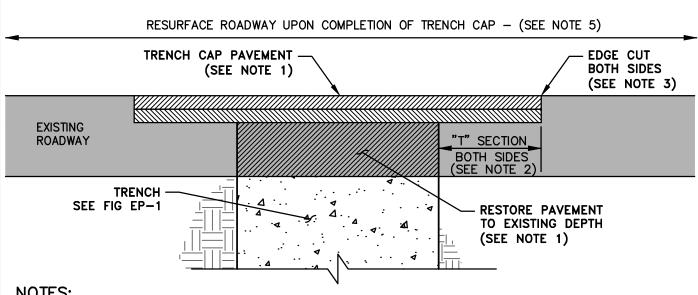
#### DRIVEWAY WATER BAR



- TRENCH ZONES:
  - A. WITHIN BACKFILL ZONE, THIS AND OTHER COUNTY EP DETAILS SHALL GOVERN.
  - B. WITHIN PIPE BEDDING ZONE, APPLICABLE STANDARDS OF THE UTILITY AGENCY MAY BE USED IN PLACE OF THIS DETAIL.
- 2. ALL UNDERGROUND UTILITIES SHALL HAVE A MINIMUM COVER OF 30" FROM FINISH GRADE TO TOP OF UTILITY PIPE. WITH AUTHORIZATION FROM THE DIRECTOR, COVER MAY BE REDUCED TO AVOID INTERFERING WITH EXISTING UTILITIES, IN THIS CASE ADDITIONAL REQUIREMENTS MAY APPLY.
- 3. BACKFILL ZONE UNDER ROADWAYS SHALL CONSIST OF 2 SACK CEMENT/ SAND SLURRY BACKFILL, 1 SACK CEMENT/ SAND SLURRY MAY BE ALLOWED UNDER ROADWAYS AT THE DISCRETION OF THE COUNTY.
- 4. SPECIAL CONDITIONS (SUCH AS SAND ENCASEMENT) MAY BE REQUIRED WITHIN THE BACKFILL ZONE AT LOCATIONS WHERE THE TRENCH CROSSES OTHER UNDERGROUND UTILITIES. IN SUCH CASES, CROSSING SHALL BE CONSTRUCTED TO COMPLY WITH THE STANDARDS OF THE UTILITY BEING CROSSED.
- BACKFILL ZONE OUTSIDE OF ROADWAYS MAY USE ENGINEERED FILL IN LIEU OF SLURRY, ENGINEERED FILL SHALL BE COMPACTED TO 90% MINIMUM RELATIVE COMPACTION, AND GROUND AT TOP OF TRENCH SHALL BE RESTORED TO PRE-PROJECT CONDITIONS OR AS OTHERWISE DIRECTED BY THE COUNTY.
- 6. 2 SACK CEMENT/SAND SLURRY SHALL BE MIXED IN A TRANSIT MIXER (CERTIFICATION TAGS REQUIRED) AND CONSIST OF 188 LB OF CEMENT FOR EACH CUBIC YARD OF MATERIAL.
- SAND BEDDING SHALL CONSIST OF CLEAN SAND COMPACTED TO 95% RELATIVE COMPACTION MAY BE USED FOR PIPE BEDDING AND ENCASEMENT WITHIN PIPE BEDDING ZONE.
- 8. ANY EXCEPTIONS TO THIS DETAIL MUST BE APPROVED BY THE DIRECTOR.

#### TRENCH SECTION

REV 10/22 FIG. EP-1



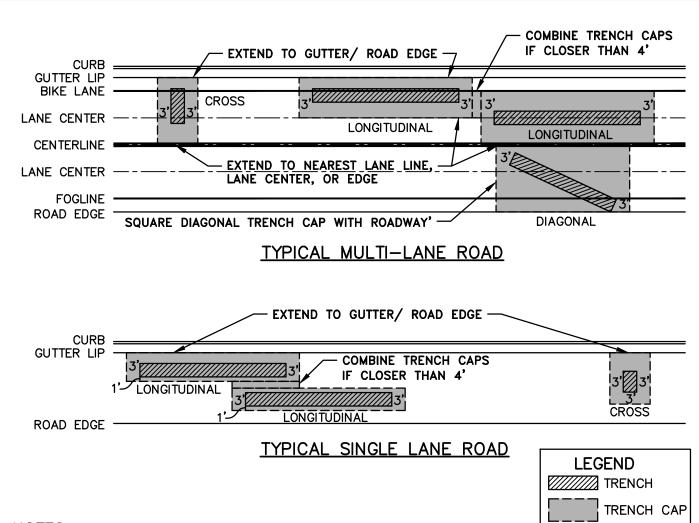
- 1. TRENCH PAVEMENT SECTION REQUIREMENTS:
  - A. ASPHALT PAVED ROADS TRENCH CAP SHALL CONSIST OF 4" AC, TYPE A, 1/2" MAXIMUM MEDIUM GRADATION, PLACED IN 2" LIFTS. IF EXISTING PAVEMENT DEPTH IS GREATER THAN 4", ADDITIONAL ASPHALT SHALL BE PLACED IN TRENCH TO MATCH EXISTING PAVEMENT SECTION THICKNESS. TACK COAT SHALL BE APPLIED AT A MINIMUM UNDILLUTED RATE OF 0.06-GALLONS PER SQUARE YARD TO ALL CONTACT SURFACES TO RECEIVE ASPHALT PAVING, INCLUDING EXISTING PAVEMENT BELOW TRENCH CAP, SIDES OF TRENCH CAP, AND BETWEEN LIFTS OF ASPHALT PAVING.
  - B. CONCRETE PAVED ROADS TRENCH CAP SHALL CONSIST OF 6" CONCRETE, 6 SACK 3000 PSI, REINFORCED WITH #4 REBAR SPACED AT 24" ON CENTER BOTH WAYS. REPLACEMENT SHALL OCCUR TO NEAREST EXISTING PANEL SEAM. IN NO CASE SHALL CONCRETE BE REPLACED WITH ASPHALT.
  - GRAVEL ROADS PLACE MINIMUM 6" OF COMPACTED CLASS 2 AB AT TOP OF TRENCH, NO T-SECTION REQUIRED.
- 2. TRENCH CAP MINIMUM T-SECTION WIDTH SHALL BE 1' BEYOND TRENCH EDGE FOR LONGITUDINAL TRENCHES (RUNNING PARALLEL WITH ROADWAY) AND 3' BEYOND TRENCH EDGE FOR CROSS TRENCHES (RUNNING ACROSS ROADWAY). DIAGONAL TRENCHES SHALL HAVE TRENCH CAP SQUARED WITH ROADWAY. THE REQUIRED WIDTH MAY BE GREATER THAN THESE DIMENSIONS BASED ON ROADWAY ALIGNMENT REQUIREMENTS NOTED IN FIGURE EP-3.
- EXISTING PAVEMENT SHALL BE CUT TO PRODUCE A STRAIGHT VERTICAL FACE AGAINST WHICH TO BUTT THE TRENCH CAP PAVEMENT. FOR TRENCHES IN ROADS WITH AN EXISTING ASPHALT SECTION GREATER THAN 4", TRENCH CAP CUT SHALL BE ACHIEVED BY GRINDING ONLY. SAWCUTTING MAY BE USED IF EXISTING PAVEMENT SECTION IS 4" OR LESS, HOWEVER CUTS SHALL BE SQUARE TO TRENCH CAP AND SHALL NOT EXTEND BEYOND CORNER OF CAP (NO OVER CUTS).
- TRENCH CAP SHALL BE CONSTRUCTED FLUSH WITH ADJACENT PAVEMENT PER FIG EP-4. IF TRENCH CAP FAILS TO MEET REQUIRED TOLERANCES, CORRECTIVE ACTION SHALL BE TAKEN AS DIRECTED BY THE COUNTY. FOR MATERIAL OR COMPACTION ISSUES, OR IF TRENCH CAP WAS PLACED TOO LOW, CORRECTIVE ACTION WILL LIKELY REQUIRE REMOVAL AND REPLACEMENT OF AFFECTED SECTIONS. FOR CASES WHERE TRENCH CAP WAS PLACED TOO HIGH BUT OTHERWISE MEETS SPECIFICATIONS, PROFILE GRINDING MAY BE ALLOWED AS A REPAIR OPTION AT THE DISCRETION OF THE COUNTY.
- 5. RESURFACING REQUIREMENTS:
  - A. FOR TRENCHES LESS THAN 500': APPLY FOG SEAL 1' BEYOND EDGE OF TRENCH CAP.
  - B. FOR TRENCHES 500' OR GREATER: APPLY TYPE 2 SLURRY SEAL OVER LENGTH OF TRENCH, WIDTH OF SEAL TO BE TO THE NEAREST LANE LINE OR ROAD EDGE BEYOND TRENCH CAP. FOR SINGLE LANE ROADS, SLURRY SEAL SHALL BE APPLIED TO THE ENTIRE ROAD WIDTH ALONG TRENCH ALIGNMENT.

DUE TO EXISTING ROAD SURFACE CONDITIONS, THE DEPARTMENT MAY REQUIRE AN ALTERNATE RESURFACING METHOD IN PLACE OF TYPE 2 SLURRY SEAL, ALTERNATE RESURFACING METHOD MAY INCLUDE MICROSURFACING, CHIP SEAL, CAPE SEAL, OR ASPHALT CONCRETE OVERLAY.

6. ANY EXCEPTIONS TO THIS DETAIL MUST BE APPROVED BY THE DIRECTOR.

#### TRENCH CAP SECTION

REV 10/22 FIG. EP-2



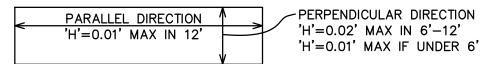
- REFERENCE DIAGRAMS ABOVE REPRESENT TYPICAL ROADWAY SCENARIOS, FIELD CONDITIONS MAY VARY.
- 2. TRENCH CAP MINIMUM T-SECTION WIDTH SHALL BE 1' BEYOND TRENCH EDGE FOR LONGITUDINAL TRENCHES (RUNNING PARALLEL WITH ROADWAY) AND 3' BEYOND TRENCH EDGE FOR CROSS TRENCHES (RUNNING ACROSS ROADWAY). DIAGONAL TRENCHES SHALL HAVE TRENCH CAP SQUARED WITH ROADWAY. THE REQUIRED WIDTH MAY BE GREATER THAN THESE DIMENSIONS BASED ON ROADWAY ALIGNMENT REQUIREMENTS NOTED IN THIS DETAIL.
- 3. TRENCH CAP SHALL EXTEND 3' BEYOND END OF TRENCH, OR TO NEAREST LANE LINE, LANE CENTER, OR ROAD EDGE IF LESS THAN 3'.
- 4. TRENCH CAP SEAMS SHALL EXTEND TO NEAREST LANE LINE, LANE CENTER, OR ROAD EDGE. THIS CONDITION SHALL NOT APPLY TO SINGLE LANE ROADS, HOWEVER TRENCH CAP SHALL BE EXTENDED TO ROAD EDGE IF CLOSER THAN 2', AND PLACEMENT OF SEAM IN VISIBLE WHEELPATH SHALL BE AVOIDED. IN NO CASE SHALL A LONGITUDINAL TRENCH CAP SEAM BE PLACED IN A WHEEL PATH OR A BIKE LANE.
- 5. IF SEPARATE TRENCH CAPS ARE CLOSER THAN 4', TRENCH CAPS SHALL BE COMBINED.
- 6. IF PAVEMENT IS DAMAGED BEYOND STANDARD TRENCH CAP LIMITS DUE TO PROJECT ACTIVITIES, OR DUE TO EXISTING TRENCH SETTLEMENT OF THE UTILITY UNDERGOING WORK IN THIS PROJECT, TRENCH CAP SHALL BE EXTENDED TO INCLUDE THE DAMAGED AREA. IF PROJECT IS REPLACING AN EXISTING UTILITY IN THE SAME GENERAL LOCATION, NEW TRENCH CAP SHALL REPLACE THE ENTIRETY OF THE ORIGINAL TRENCH CAP.
- 7. TRENCH CAP LAYOUT SHALL BE INSPECTED AND APPROVED BY COUNTY PRIOR TO GRINDING OR SAWCUTTING.

## TRENCH CAP LAYOUT

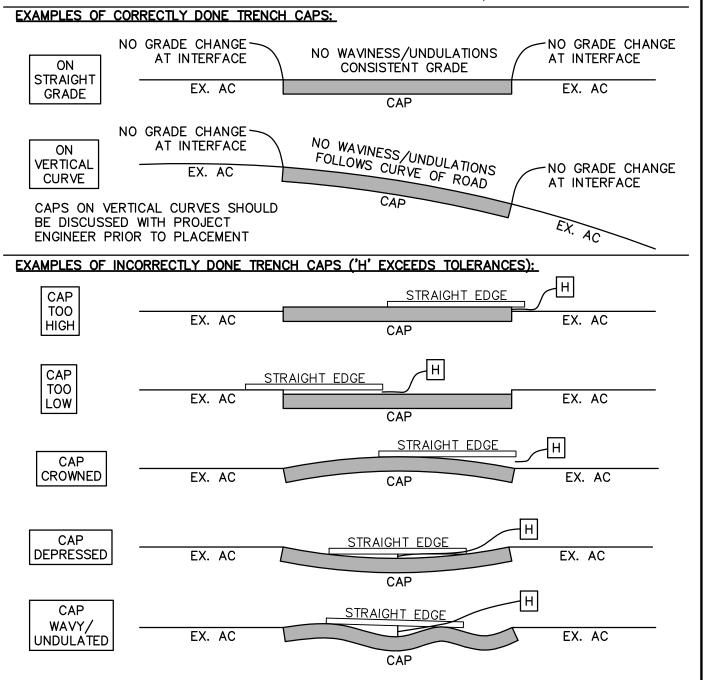
REV 10/22 FIG. EP-3



- 1. PER CALTRANS SPECIFICATIONS, A 12' STRAIGHT EDGE IS TO BE USED FOR TOLERANCE MEASUREMENT, CAP AND ALL INTERFACES WITH EXISTING AC SHALL MEET TOLERANCES.
- 2. FOR THE PURPOSES OF THIS EXHIBIT, 'H' INDICATES GRADE DIFFERENCE (RAISE OR DROP) 'H' SHALL NOT EXCEED:
  - \* PARALLEL WITH ROAD: 0.01' MAX (1/8"±) IN 12'
  - \* PERPENDICULAR WITH ROAD: 0.02' MAX (1/4"±) IN 12' OR 0.01' (1/8"±) FOR ANY DIMENSIONS UNDER 6'

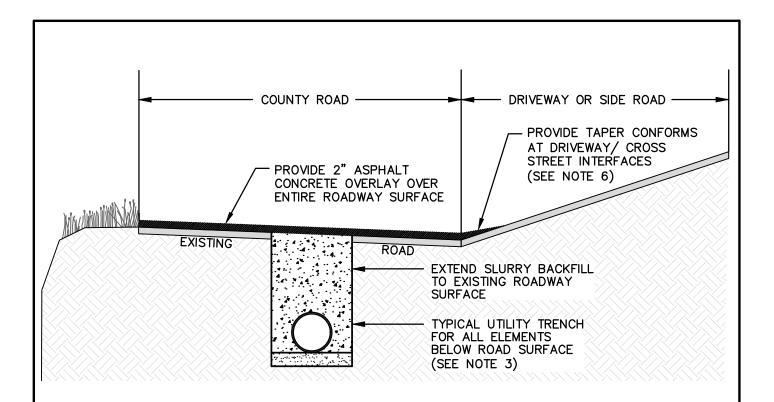


TIP: IF CAP CAN BE HEARD OR FELT WHEN DRIVING OVER INTERFACE, CAP IS OUT OF SPEC.



REV 10/22 FIG. EP-4

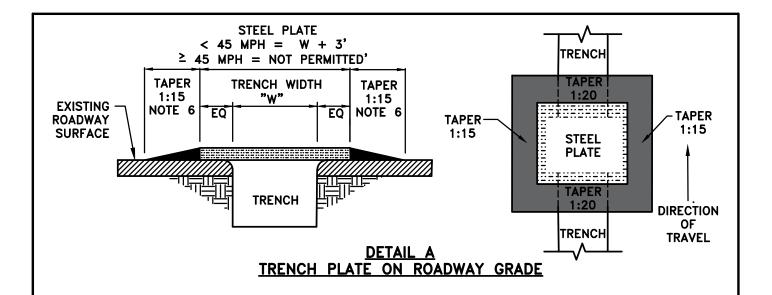
TRENCH CAP TOLERANCES

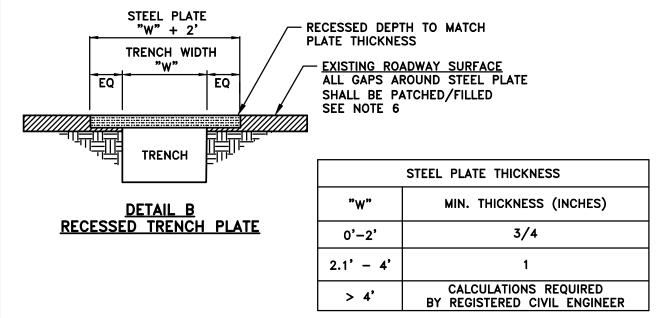


- THIS DETAIL IS MEANT FOR SPECIAL CIRCUMSTANCES WHERE THE EXISTING CONDITION IS A SINGLE LANE ROAD WITHOUT CURB & GUTTER. THIS DETAIL SHALL ONLY BE USED IF DIRECTED BY THE COUNTY, STANDARD TRENCH PAVING DETAILS (FIGURES EP-2 & EP-3) SHALL OTHERWISE APPLY.
- 2. FOR ROAD SECTIONS WHERE THIS DETAIL IS APPLIED, PAVEMENT LIFE PERFORMANCE WARRANTY OVER THAT ROAD SECTION SHALL BE WAIVED FOR THE UTILITY AGENCY PERFORMING THIS WORK, THIS WAIVER TO REMAIN IN EFFECT AS LONG AS THE ROADWAY REMAINS UNDISTURBED BY THE UTILITY AGENCY. SHOULD THE UTILITY AGENCY EXCAVATE INTO SOME PORTION OF THIS SECTION OF ROADWAY AT A FUTURE TIME FOR WORK ON THEIR FACILITIES, PAVEMENT LIFE PERFORMANCE WARRANTY WAIVER WILL BE VOIDED FOR ANY AFFECTED PORTIONS.
- 3. FOR ALL TRENCH ELEMENTS BELOW EXISTING ROAD PAVEMENT, SEE FIGURE EP-1. FOR ALL ELEMENTS ABOVE EXISTING ROAD PAVEMENT, THIS DETAIL SHALL SUPERCEDE TRENCH PAVING DETAILS EP-2 AND EP-3..
- 4. SAND-CEMENT SLURRY BACKFILL SHALL EXTEND TO SURFACE OF EXISTING ROADWAY.
- 5. FULL WIDTH OF ROADWAY SHALL BE PAVED WITH 2" OF TYPE A HOT MIX ASPHALT, 1/2" MAXIMUM MEDIUM GRADATION.
- 6. TAPER CONFORMS SHALL BE PLACED AT ALL EXISTING DRIVEWAYS, CROSS STREETS, AND AT STOP/START OF WORK. SEE FIGURE ST-10, DETAIL B.
- 7. PERMITTEE SHALL NOTIFY THE COUNTY PRIOR TO CONSTRUCTING ASPHALT PAVEMENT UPON COMPLETION OF SLURRY BACKFILL, AS COUNTY MAY ELECT TO PERFORM SELECT BASE REPAIRS ON ROADWAY PRIOR TO PAVING.

#### SINGLE LANE ROAD TRENCH

REV 10/22 FIG. EP-5

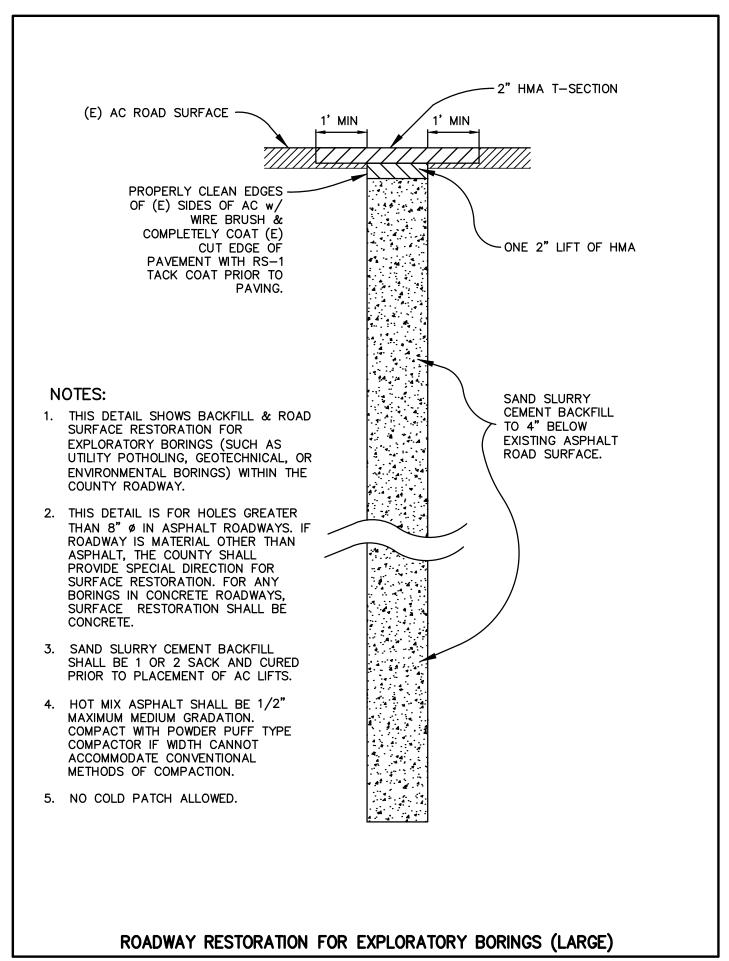




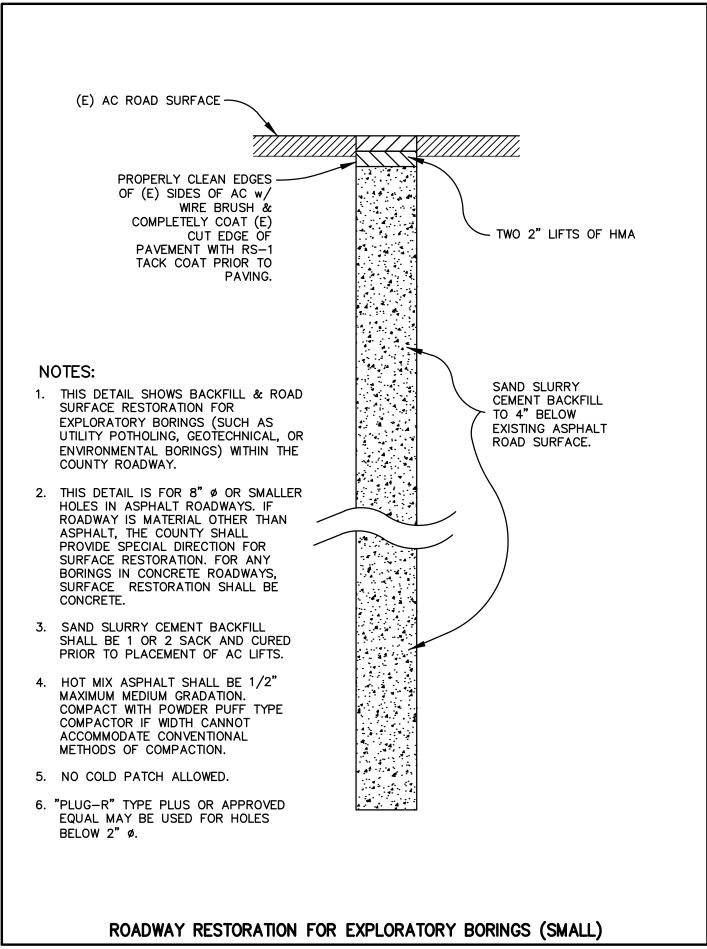
- 1. DETAIL A IS ONLY PERMITTED WHEN SPEEDS ARE LESS THAN 45 MPH AND DURATION IS LESS THAN 7 DAYS, UNLESS APPROVED BY THE COUNTY
- 2. ALL TRENCHES SHALL BE ADEQUATELY SHORED TO SUPPORT TRAFFIC LOADS
- NO MORE THAN 300 LINEAR FEET OF STEEL PLATES ARE ALLOWED AT ONE TIME
- 4. PROVIDE ADVANCED WARNING SIGNS (UNEVEN PAVEMENT— C46(CA); OR STEEL PLATE AHEAD SIGN— W8-24) PER THE LATEST EDITION OF THE "CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES"
- 5. STEEL PLATES SHALL BE SKID RESISTANT AND ABLE TO WITHSTAND TRAFFIC LOADS
- 6. TACK WELDING, PINNING, SHIMS, WEDGES, ETC. MAY BE REQUIRED BY THE COUNTY TO REDUCE NOISE AND ELIMINATE MOVEMENT
- 7. MATERIAL FOR TAPERS/GAPS SHALL BE BASED ON DURATION OF PLATING:
  - < 7 DAYS: COLD PATCH MATERIAL WHICH RESISTS SHOVING
  - > 7 DAYS: HOT MIX ASPHALT

#### TEMPORARY STEEL PLATES

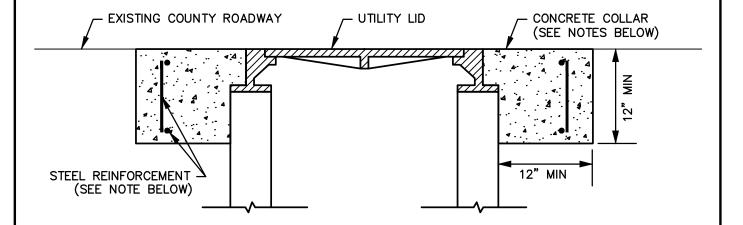
REV 5/19 FIG. EP-6



REV 5/22 FIG. EP-7



REV 5/22 FIG. EP-8



- 1. THIS DETAIL SHALL APPLY TO MANHOLES, VAULTS, VALVE BOXES, MONUMENT WELLS, OR ANY OTHER UTILITY LID STRUCTURES LOCATED WITHIN COUNTY MAINTAINED ROADWAYS. EXCEPTIONS MUST BE APPROVED BY THE COUNTY.
- 2. CONCRETE COLLAR SHALL BE ROUND FOR CIRCULAR UTILITY LIDS AND RECTANGULAR FOR RECTANGULAR LIDS.
- 3. CONCRETE COLLAR SHALL EXTEND TO BE FLUSH WITH ADJACENT ROADWAY SURFACE, NO ASPHALT SHALL BE PLACED OVER TOP.
- 4. CONCRETE SHALL USE TYPE III HIGH-EARLY STRENGTH CEMENT WITH A MINIMUM 28-DAY COMPRESSIVE STRENGTH OF 5000 PSI.
- 5. BROADCAST 1 LB OF LAMPBLACK PIGMENT ON CONCRETE SURFACE DURING CURE TO ACHIEVE DARKENED APPEARANCE.
- 6. CONCRETE COLLAR SHALL BE PROTECTED FROM TRAFFIC USING TRENCH PLATES OR OTHER ACCEPTABLE MEANS. CONCRETE SHALL NOT BE REOPENED TO TRAFFIC UNTIL A MINIMUM COMPRESSIVE STRENGTH OF 3000 PSI HAS BEEN ACHIEVED.
- 7. CONCRETE SHALL BE REINFORCED HORIZONTALLY WITH #4 REBAR HOOP AROUND GRADE RING AT TOP & BOTTOM, AND VERTICALLY WITH #4 REBAR TIES SPACED AT 12". REBAR SHALL BE KEPT A MINIMUM OF 2" CLEAR FROM ALL EDGES.

#### UTILITY LID PAVING

REV 5/22 FIG. EP-9

# County of Santa Cruz



#### PLANNING DEPARTMENT

701 Ocean Street,  $4^{\text{TH}}$  Floor, Santa Cruz, Ca 95060 (831) 454-2580 Fax: (831) 454-2131 Tdd: (831) 454-2123

# KATHLEEN MOLLOY, PLANNING DIRECTOR

www.sccoplanning.com

#### **NOTICE OF EXEMPTION**

**To:** Clerk of the Board Attn: Susan Galloway 701 Ocean Street, Room 500 Santa Cruz, CA 95060

Project Name: 2021 Measure D Pavement Improvement Project

**Project Location:** This project is located along portions of various roadways in unincorporated Santa Cruz

County as identified it Attachment A.

Assessor Parcel No.: Public ROW

**Project Applicant:** Santa Cruz County Department of Public Works

**Project Description:** The proposed project involves pavement maintenance and repair activities along various roadways in unincorporated Santa Cruz County. Various repair treatments will be used depending on existing roadway conditions. Attachment A identifies the sections of roadway receiving improvements, and the treatment designated for each section. The primary treatment for most roads will involve isolated road base repairs (digouts) of damaged areas followed by rubberized cape seal. Portions of some roads will be pulverized and recompacted to address base issues, some will receive asphalt paving.

**Agency Approving Project:** County of Santa Cruz

County Contact: Daniel Mays Telephone No. (831) 454-2813

**Date Completed:** 12/14/2020

This is to advise that the County of Santa Cruz has found the project to be exempt from CEQA under the following criteria:

criteria:
Exempt status: (check one)
<ul> <li>□ The proposed activity is not a project under CEQA Guidelines Section 15378.</li> <li>□ The proposed activity is not subject to CEQA as specified under CEQA Guidelines Section 15060 (c).</li> <li>□ The proposed activity is exempt from CEQA as specified under CEQA Guidelines Section 15061(b)(3).</li> <li>□ Ministerial Project involving only the use of fixed standards or objective measurements without persona</li> </ul>
judgment.  Statutory Exemption other than a Ministerial Project (CEQA Guidelines Section 15260 to 15285).
Specify type:
☑ Categorical Exemption
15301 (c)(d) Class 1. Existing Facilities

#### Reasons why the project is exempt:

The project involves repair and maintenance of existing public facilities for the purpose of improving public safety and involves no expansion of the existing use.

Signature:	Date: 12/14/2020	Title: Resource Planner IV
Juliette Robinson		

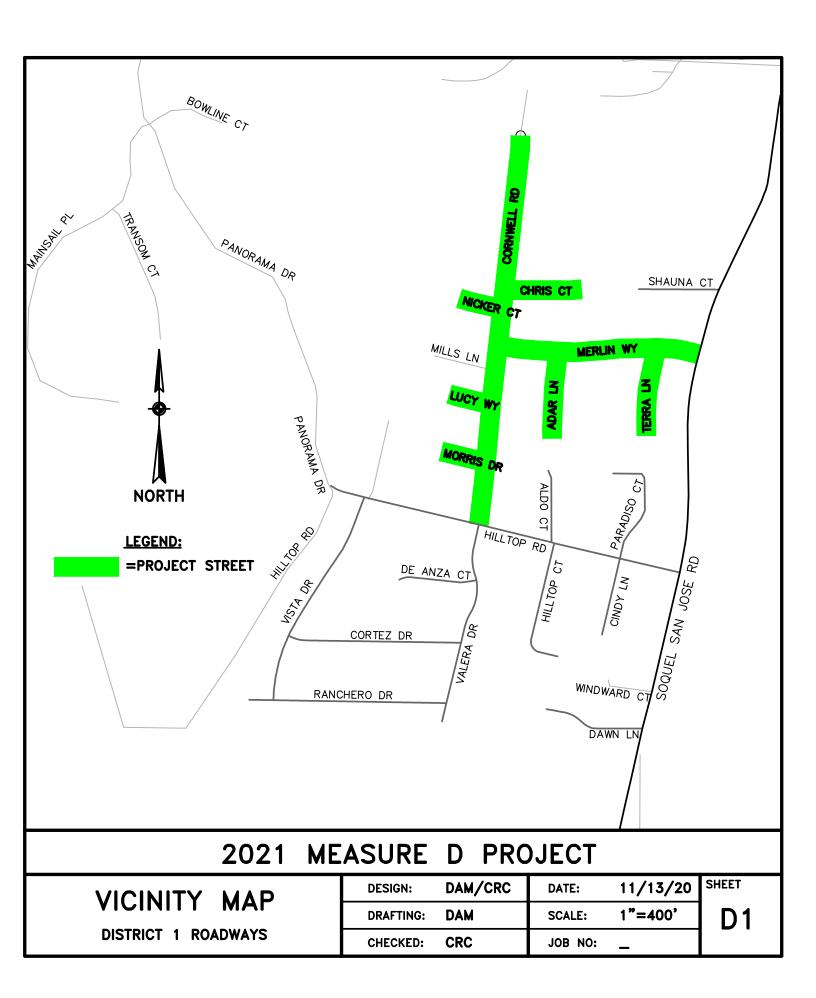
2021 Measure D Project - Roads List					
Road Name	BegLocation	EndLocation	District	Treatment	Length (mi)
ADAR LN	MERLIN WY	S END	1	Rubber Cape w/ Digouts	0.07
CHRIS CT	CORNWELL RD	E END	1	Rubber Cape w/ Digouts	0.07
CORNWELL RD	HILLTOP RD	MERLIN WY	1	Rubber Cape w/ Digouts	0.14
CORNWELL RD	MERLIN WY	60' N/O CHRIS C T	1	Rubber Cape w/ Digouts	0.07
CORNWELL RD	60' N/O CHRIS C T	ECM @ POLE #4200	1	Rubber Cape w/ Leveling Course	0.11
LUCY WY	CORNWELL RD	W END	1	Rubber Cape w/ Digouts	0.04
MERLIN WY	CORNWELL RD	SOQUEL SAN JOSE	1	Rubber Cape w/ Digouts	0.15
MORRIS DR	CORNWELL RD	W END	1	Rubber Cape w/ Digouts	0.04
NICKER CT	CORNWELL RD	W END	1	Rubber Cape w/ Digouts	0.04
TERRA LN	MERLIN WY	S END	1	Rubber Cape w/ Digouts	0.07
PLEASANT VALLEY RD	HAMES RD S	ECM	2	Rubber Cape w/ Digouts + SLC	1.28
BLAKE AV	ALDRIDGE LN	HAMES RD	2	Rubber Cape w/ Digouts	0.35
ALDRIDGE LN	CORRALITOS RD	BLAKE AV	2	Rubber Cape w/ Digouts + SLC	0.27
LAKEVIEW RD	COLLEGE RD	CARLTON RD	4	Rubber Cape	1.25
AZALEA ST	HWY 236	S END	5	Rubber Cape w/ Digouts + SLC	0.05
BLACKSTONE DR	WEST PARK AV	BLACKSTONE CT	5	Rubber Cape w/ Digouts	0.29
BLACKSTONE CT	BLACKSTONE DR	NE END	5	Rubber Cape w/ Digouts	0.03
1ST ST (BC)	HWY 236	WEST PARK AV	5	Rubber Cape w/ Digouts	0.05
RIDGE DR	VIRGINIA AV	HWY 236	5	Rubber Cape w/ Digouts + SLC	0.11
VIRGINIA AV	MADRONE AV	RIDGE DR	5	Rubber Cape w/ Digouts	0.15
MADRONE AV	WEST PARK AV	VIRGINIA AV	5	Rubber Cape w/ Digouts	0.05
OAK AVE (BC)	HWY 236	WEST PARK AV	5	Rubber Cape w/ Digouts + SLC	0.03
RIVER ST	LORENZO ST	HWY 9	5	Rubber Cape w/ Digouts	0.10
GROVE ST	BOULDER ST	EAST ST	5	Rubber Cape w/ Digouts	0.05
EAST ST	GROVE ST	SOUTH ST	5	Rubber Cape w/ Digouts + SLC	0.06
SOUTH ST	EAST ST	BOULDER ST	5	Rubber Cape w/ Digouts	0.15
FLAT ST	BOULDER ST	E END	5	Rubber Cape w/ Digouts + SLC	0.12
MOUNTAIN ST	BOULDER ST	E END	5	Rubber Cape w/ Digouts	0.17

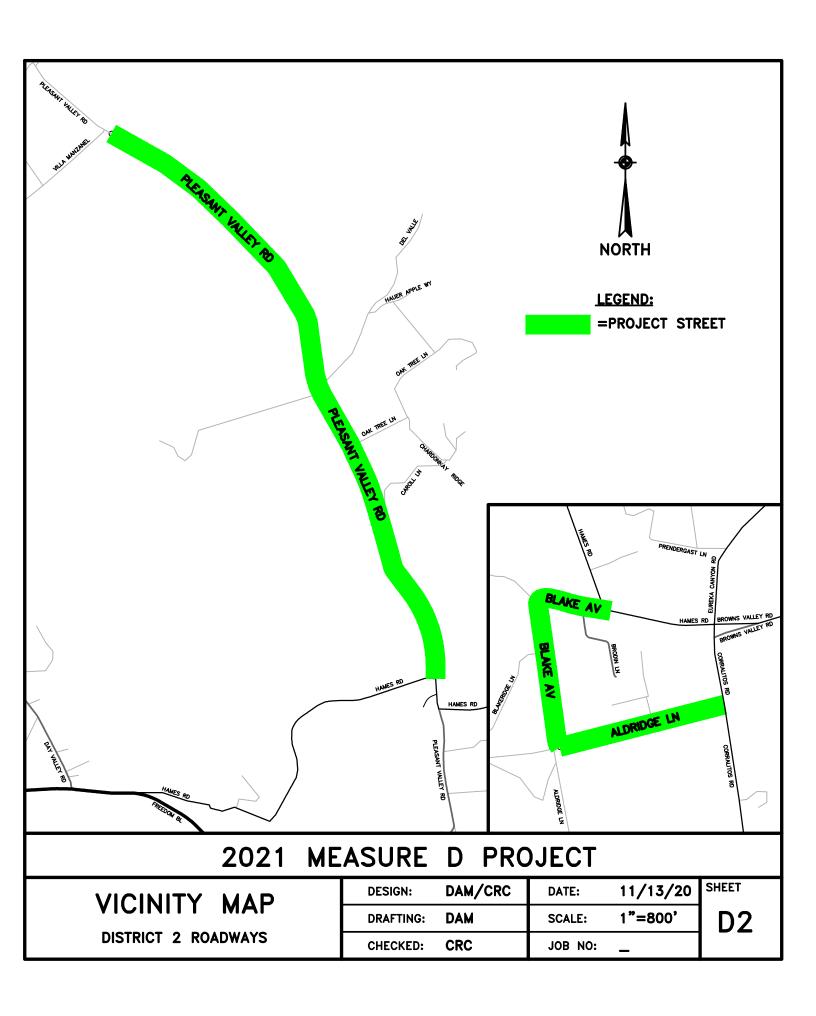
Total:

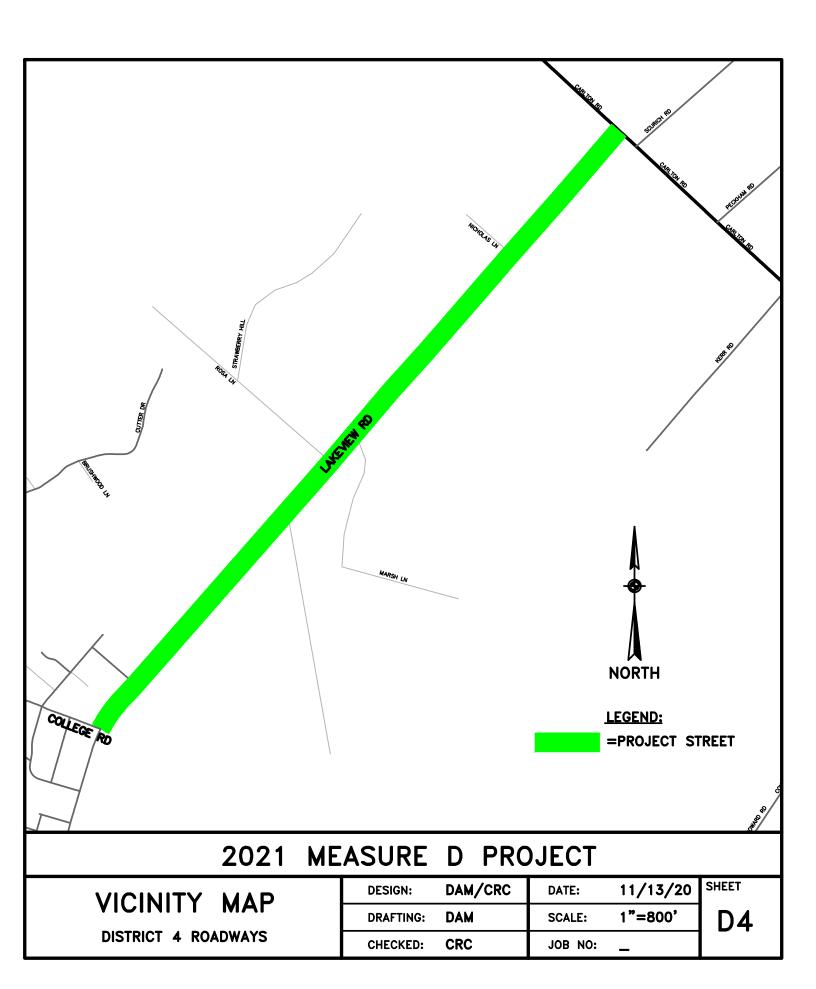
5.34

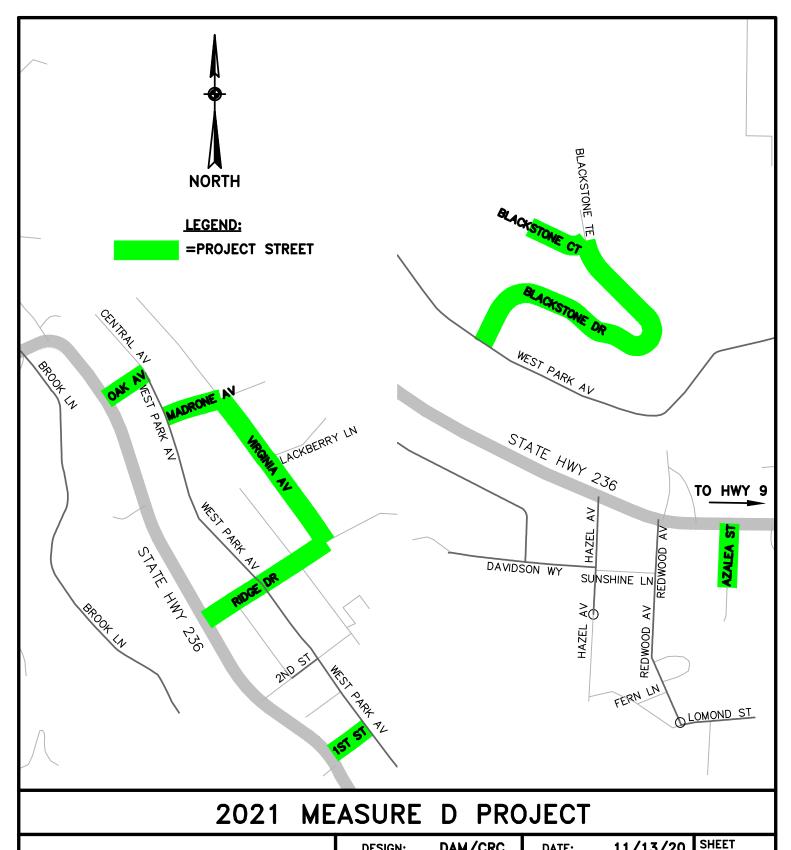
Leveling Course = variable thickness AC overlay over entire road section

SLC = Spot Leveling Courses (variable thickness AC overlays in select locations)







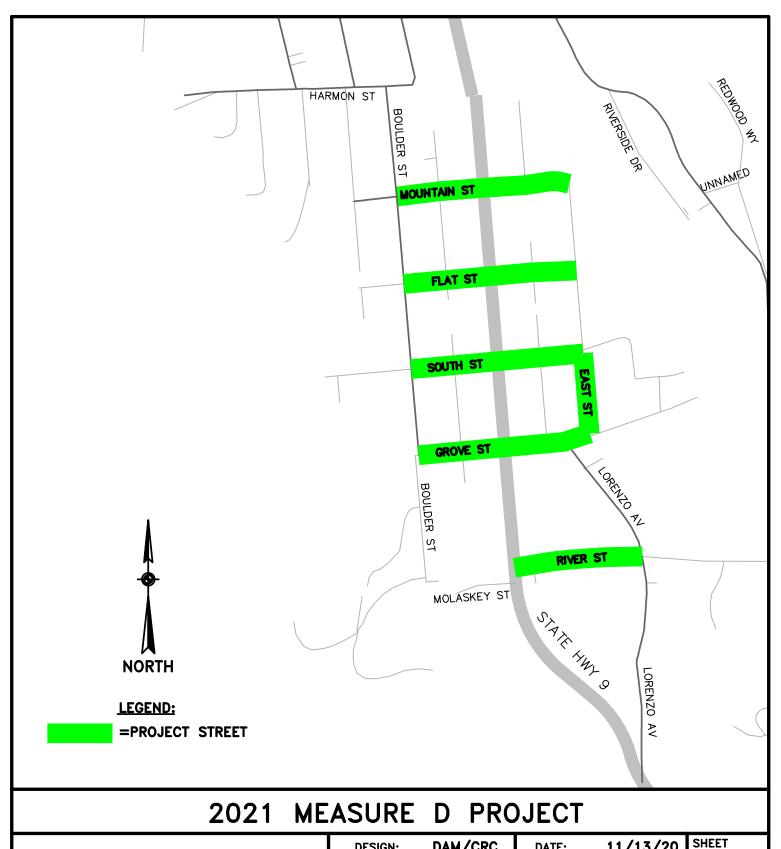


VICINITY MAP

DISTRICT 5 ROADWAYS (NEAR HWY 236)

DESIGN:	DAM/CRC	DATE:	11/13/20
DRAFTING:	DAM	SCALE:	1"=400'
CHECKED:	CRC	JOB NO:	1

D5.1



# VICINITY MAP

DISTRICT 5 ROADWAYS (NEAR HWY 9)

DESIGN:	DAM/CRC	DATE:	11/13/20
DRAFTING:	DAM	SCALE:	1"=400'
CHECKED:	CRC	JOB NO:	_

D5.2



# County of Santa Cruz

#### **DEPARTMENT OF PUBLIC WORKS**

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 95060-4070 (831) 454-2160 FAX (831) 454-2385 TDD (831) 454-2123

MATT J. MACHADO
DEPUTY CAO
DIRECTOR OF PUBLIC WORKS

May 12, 2021

### 2021 MEASURE D RESURFACING PROJECT NOTICE OF UPCOMING WORK

You are receiving this letter because your property is either located on or is accessed by a County road which will be resurfaced this summer, the purpose of this letter is to let you know about the upcoming work and what to expect. This work is part of the Measure D sales tax, a measure passed by Santa Cruz voters in 2016 to provide additional funding for local roads and other transportation needs around the County. The County has directed their share of this funding toward neighborhood resurfacing projects.

Project work will encompass several phases: First existing roadway striping will be removed and select areas of patchwork will be done, followed by 2-3 layers of roadway seal (seals will be done in stages with typically days or weeks without construction work between each seal coat), and finally restriping of the roadway. There will be disruptions to traffic and some short duration closures (up to a few hours to allow for curing of certain types of seal), the project Contractor will provide advance notice in the form of door hangars to advise of any such closures.

For informational purposes we are enclosing a project roads list and vicinity maps of work, this information will also be on the project website and signs posted in the area of work. Also enclosed is a detail showing roadway seal work edge limits, this is provided as a reference for homeowners and residents as this issue has caused confusion in past projects. In cases where a road is bound by a curb & gutter or similar edge restraint, the County maintained road limit ends at the road/gutter interface. In cases where there is no gutter or edge restraint, the County maintains the road surface that was originally built and accepted by the County. We often find that over time property owners have extended the asphalt along their frontage for parking or other purposes, any such privately built extensions are not a part of the County road and will not be resurfaced by the County.

In the interest of minimizing disruption, we have created a project website which will be kept up to date with details on the project including scheduling of the various phases of work so that you may plan around construction activities to avoid getting stuck in traffic.

#### scmeasured.blogspot.com

We would also like to provide you with contact information for the key personnel overseeing this work in case you would like to discuss any specific concerns not addressed on the project website. Teichert Construction will be the prime contractor for this work, their project manager will be Sal Duran who can be reached at (510) 789-8807.

## 2021 MEASURE D RESURFACING PROJECT- NOTICE OF UPCOMING WORK PAGE-2

We apologize in advance for any inconvenience our project may cause you. We will try to keep disruption to a minimum but there will be some unavoidable disruption during construction, please be patient as we improve your road.

Yours truly,

MATT MACHADO Deputy CAO Director of Public Works

By:

Casey Carlson

DocuSigned by:

Senior Civil Engineer

CRC:jv

Copy to: Casey Carlson

Carisa Duran Mark Christensen

# County of Santa Cruz Before/After Photos – FY21/22













