

## PRELIMINARY STORM DRAINAGE REPORT

For

### MOSS BEACH DEVELOPMENT

SAN MATEO COUNTY CALIFORNIA

Prepared for: Moss Beach Associates, LLC 612 Spring Street Santa Cruz, CA 95060

Prepared by: Mesiti-Miller Engineering, Inc. 224 Walnut Avenue, Suite B Santa Cruz, CA 95060 831-426-3186

> Project No. 15147-5 April 26, 2017



April 26, 2017

#### Owen Lawlor

Moss Beach Associates, LLC 612 Spring Street Santa Curz, CA 95060

## Re: Moss Beach Development - Four Lot Plan Preliminary Drainage Report

MME Project No: 15147-5

Dear Owen:

We have prepared the enclosed report for the Moss Beach Development in accordance with our scope.

Respectfully yours,

Reviewed by,

Daniel Mays, E.I.T. Engineer II Rodney Cahill, C.E., LEED AP Principal

Enclosures

cc: Project File

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#### Moss Beach Development - Four Lot Plan - Preliminary Drainage Report

#### 1. Introduction

#### Purpose

Mesiti-Miller Engineering, Inc. (MME) prepared this report at the request of Owen Lawlor and Moss Beach Associates for the Moss Beach Development project. The purpose of this report is to provide preliminary hydrologic and hydraulic analyses of existing and proposed drainage conditions.

#### Project Description

The project is a residential development located on a 2.35 acre site in Moss Beach, California. The site consists of seven adjoining lots on the west side of the Vallemar Street and Juliana Avenue intersection.

The proposed development includes four two-story single-family residences and associated improvements.

#### 2. Existing Drainage Conditions

#### Site Slope and Soils

The site slopes to the southwest at an average slope of approximately ten percent and range from about 26 percent near Vallemar Street to about 3 percent closer to the bluffs. The Geotechnical Investigation (Appendix D) reported surface soils as loose to very loose silty and clayey sands underlain by stiff to very stiff sandy clays. Groundwater was encountered at the southeast lots near Juliana Avenue. Measured depths to groundwater ranged from 17 feet near Vallemar Street to 13 feet closer to the bluffs.

#### Site Runoff and Calculations

The site is divided into four sub watershed areas corresponding to the lots for each of the proposed single-family residences (Figure 1, Appendix A). Preliminary hydrologic calculations for the drainage areas under pre and postdevelopment conditions are presented in Appendix A.

We used the Rational Method to develop preliminary runoff rates for the 10-year storm events per San Mateo County Drainage Guidelines and calculated a weighted coefficient of runoff for each drainage area under post-development conditions for initial design sizing. Rainfall intensity calculations for this method were prepared using Rainfall Runoff Data for San Mateo County (Appendix A).

For detailed design, we prepared a detailed hydrologic and hydraulic model using unit hydrograph methods and HydroCAD 10 software to check our results and



refine detention facility design. Resulting flow rates were higher than from simplified methods based in part on the Type C hydrologic soil group and a rainfall depth of four inches for the 10-year storm<sup>1</sup>. Other parameters that caused an increase in estimated runoff included the use of an SCS Type I rainfall pattern consistent with the Central Coast of California, and an Anetecedent Moisture Condition of 3 to account for the clay soils found at the site. A full report containing calculation parameters, methods, and results including graphical charts is included in Appendix C.

#### Existing Drainage System

Runoff from the site currently flows over the bluffs to the southwest.

#### 3. Proposed Drainage Conditions

#### Site Soils and Flow Dispersion

Based on recommendations from Jodi McGraw, the Project Biologist, the plan calls for utilizing infiltration trenches with overflow spreaders to disperse the runoff over wide areas and maintain existing hydrology and soil moisture distribution on the site (see Sheet C3.0, Appendix B). This will also help to prevent concentrated runoff from flowing over the bluffs and reduce the potential for soil erosion.

#### Proposed Impervious Area

The plan proposes the use of pervious pavers for driveways and parking areas to minimize impervious area on the site. The total proposed impervious area for the entire site is currently 17,070 square feet (0.39 acre). See Sheet C3.0, Appendix B, for a more detailed description of the impervious area for each lot. Infiltration trenches and detention systems are also proposed for mitigating runoff from the impervious surfaces.

#### Site Run-off and Calculations

Preliminary hydrologic calculations for the drainage areas for each lot under both pre and post-development conditions are presented in Appendix A. Rational method calculations for the entire lot do not account for the proposed infiltration and detention facilities and therefore show how the proposed development would increase flow without mitigation. Since mitigation is included in this project, runoff rates will be controlled to pre-development levels per County requirements. Preliminary calculations for the infiltration trenches are also included in Appendix A.

A detailed hydrologic and hydraulic model was prepared to examine proposed drainage conditions and determine the infiltration and detention facility details required to cause no net increase in flow off the site due to the project (Appendix C). Based on the model results, the net runoff from the site will decrease with



the proposed drainage improvements (see Table 2 below). The model estimates the attenuation for the proposed detention systems is 11-13% with lag times ranging from 3.2 to 3.5 minutes. The infiltration trenches had much higher attenuation and lag times due to high rates of infiltration and additional storage volume.

	Pre-Development			st- pment
Lot	Q (cfs)	V (fps)	Q (cfs)	V (fps)
1	1.1	0.4	0.9	0.3
2	1.0	0.4	0.9	0.3
3	1.1	0.3	1.1	0.2
4	1.4	0.3	1.4	0.2
Total	4.6	-	4.3	-

Table 1 - Comparison of runoff from each lot for pre and post-development peak flow conditions.

#### Low Impact Design (LID)

The key Low Impact Design (LID) objectives of the drainage plan were to slow down and filter stormwater to reduce the impact of development on water resources.

LID drainage techniques we recommend for the project include the use of pervious pavers for driveways and parking areas, infiltration trenches with overflow spreaders to disperse runoff, and detention facilities. These systems will slow down and disperse runoff, provide storage, filtration, and remediation for pollutants.

Summary of LID Strategies included in design:

- 1. Minimizing disturbance of existing vegetation, including preserving cypress tree groves and native grasses throughout the site, and minimizing grading activities within the dripline of individual trees and groves
- 2. Using infiltration facilities to store and filter runoff from impervious rooftops
- 3. Using detention facilities to store peak runoff volumes from the rooftops and pervious pavers driveways
- 4. Reducing imported grading volumes through excavation of infiltration and detention facilities
- 5. Planning for construction-phase erosion control
- 6. Maintaining water quality devices through regular inspection and cleaning (see Appendix E for County maintenance plan templates)



#### 4. Recommendations

We recommend the following drainage improvements:

- 1. Infiltration trenches for each lot with overflow spreaders to disperse runoff
- 2. Pervious pavers and detention areas to control peak runoff

The recommended pipe and inlet sizes, slopes, and configurations presented in the plans and this report are the result of preliminary engineering, not a final engineering design, and are therefore suitable for schematic plans, development permit application, and construction cost estimating. The presently proposed system will be further refined during the design development phase to minimize cost, maximize design efficiency, and refine drainage components. We recommend the design process include consideration of other detailed design parameters such as precise inlet and pipe location, ongoing coordination with other disciplines, depth of other utility crossings, spatial constraints, driveways, structure connection details, construction phasing, traffic considerations, and the economy of standardizing material types.

#### List of Appendices

- Appendix A Preliminary Hydrology and Hydraulic Calculations
- Appendix B Plans
- Appendix C HydroCAD Model Output
- Appendix D Geotechnical Investigation
- Appendix E County Maintenance Plan Templates
- Appendix F C3 and C6 Development Review Checklist

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<sup>&</sup>lt;sup>i</sup> National Weather Service, <u>Precipitation Frequency Atlas of the Western United States, NOAA Atlas 2</u> <u>Volume XI-California</u>, 1973



## **APPENDIX A**

## Preliminary Hydrology and Hydraulic Calculations

			D DELINE				
	SUB	IMPERVIOUS	PERVIOUS	LANDSCAPE			
E	BASIN	AREA (SF)	PAVERS (SF)	(SF)			
	1A	4,300	0	0			
	1B	0	1,420	0			
	1C	0	0	17,890			
	2A	3,920	0	0			
	2B	0	1,190	0			
	2C	0	0	17,330			
	3A	4,330	0	0			
	3B	0	1,110	0			
	3C	0	0	19,180			
	4A 4B	4,520 0	0 1,380	0	4		
	4B 4C	0	0	27,570	-		
	TOT	17,070	5,100	81,970	1		
	101		0,100	01,070	J	\$C1	ALE: 1" = 80'
	SHEET N	10:				304	DRAWN BY: DM
		GURE 1			ND JULIANA AVENUE CALIFORNIA		CHECKED BY: RC
	DATE ISS	SUED: <b>4/26/17</b>		PREPARED AT THE MOSS BEACH A 612 SPRING		Mesiti-Miller Engineering, Inc. Civil and Structural Engineering 224 Wahut Avenue, Suite B - Santa Cruz, CA 95060 Phone 831-426-4807	JOB NUMBER: 15147-5
	DATE ISSUED: 4/26/17 MOSS BEACH ASSOCIATES 612 SPRING STREET SANTA CRUZ, CA 95060			224 Walnut Avenue, Sulte B • Santa Cruz, CA 95060 Phone 831-426-3186 • Fax 831-426-6607	1314/-5		



#### MESITI-MILLER ENGINEERING, INC.

224 Walnut Street Suite B	Job:	15147-5		
Santa Cruz, California 95060	Sheet	1	Of	4
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#### PRELIMINARY - Lot 1 Table 1 - Estimated Peak Runoff Rates

San Mateo County Guidelines for Drainage Review				
1.2 Rainfall Runoff Data, San Mateo County				
2.45 Rainfall Runoff Data, San Mateo County				
3.60 Rainfall Runoff Data, San Mateo County				

#### 10-year - Pre and Post Development - Entire Lot

WATERSHED	Tc (min)	с	I <sub>10</sub> *F (in/hr)	AREA (ac)	Q (cfs)
LOT 1 - Pre-Development	10.0	0.30	2.94	0.54	0.48
LOT 1 - Post-Development	10.0	0.42	2.94	0.54	0.66

#### **Coefficient of Runoff**

AREA	AREA (SF)	С	A*C
IMPERVIOUS	4300	0.90	3870
PERVIOUS PAVERS	1420	0.40	568
LANDSCAPE	17890	0.30	5367
TOTAL	23610		9805
WEIGHTED C		0.42	

#### Water Quality Treatment - 0.2 in/hr - Flow to Infiltration Trench and Spreader

WATERSHED	Tc (min)	С	l (in/hr)	AREA (ac)	Q (cfs)
1A + 1B	10.0	0.78	0.20	0.13	0.02

**Coefficient of Runoff** 

AREA	AREA (SF)	С	A*C
IMPERVIOUS	4300	0.90	3870
PERVIOUS PAVERS	1420	0.40	568
TOTAL	5720		4438
WEIGHTED C		0.78	

INFILTRATION AREA	A* (SF)	R* (in/hr)	Qmax (cfs)
Lot 1 Spreader	781	3.9	0.07

\*A = Surface Area, R = Percolation Rate, per Geotechnical Engineer (HKA), Qmax = Max Exfiltration from Spreader

#### 10-year - Flow to Infiltration Trench and Spreader

WATERSHED	Tc (min)	С	I <sub>10</sub> *F (in/hr)	AREA (ac)	Q (cfs)
1A + 1B	10.0	0.78	2.94	0.13	0.30

SUMMARY

100% infiltration for 0.2 in/hr event

Approximately 0.23 cfs flows out of spreader in 10 year storm event. 0.07 cfs infiltrates



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#### PRELIMINARY - Lot 2 Table 1 - Estimated Peak Runoff Rates

Method:	San Mateo County Guidelines for Drainage Review				
Q = C I A F					
F =	1.2 Rainfall Runoff Data, San Mateo County				
I <sub>10</sub> =	2.45 Rainfall Runoff Data, San Mateo County				
I <sub>100</sub> =	3.60 Rainfall Runoff Data, San Mateo County				

#### 10-year - Pre and Post Development - Entire Lot

WATERSHED	Tc (min)	с	I <sub>10</sub> *F (in/hr)	AREA (ac)	Q (cfs)
LOT 2 - Pre-Development	10.0	0.30	2.94	0.52	0.45
LOT 2 - Post-Development	10.0	0.41	2.94	0.52	0.62

#### **Coefficient of Runoff**

AREA	AREA (SF)	С	A*C
IMPERVIOUS	3920	0.90	3528
PERVIOUS PAVERS	1190	0.40	476
LANDSCAPE	17330	0.30	5199
TOTAL	22440		9203
WEIGHTED C		0.41	

#### Water Quality Treatment - 0.2 in/hr - Flow to Infiltration Trench and Spreader

WATERSHED	Tc (min)	С	l (in/hr)	AREA (ac)	Q (cfs)
2A + 2B	10.0	0.78	0.20	0.12	0.02

**Coefficient of Runoff** 

AREA	AREA (SF)	С	A*C
IMPERVIOUS	3920	0.90	3528
PERVIOUS PAVERS	1190	0.40	476
TOTAL	5110		4004
WEIGHTED C		0.78	

INFILTRATION AREA	A* (SF)	R* (in/hr)	Qmax (cfs)
Lot 2 Spreader	965	1.4	0.03

\*A = Surface Area, R = Percolation Rate, per Geotechnical Engineer (HKA), Qmax = Max Exfiltration from Spreader

#### **10-year - Flow to Infiltration Trench and Spreader**

WATERSHED	Tc (min)	С	I <sub>10</sub> *F (in/hr)	AREA (ac)	Q (cfs)
2A + 2B	10.0	0.78	2.94	0.12	0.27

SUMMARY

100% infiltration for 0.2 in/hr event

Approximately 0.24 cfs flows out of spreader in 10 year storm event. 0.02 cfs infiltrates



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#### PRELIMINARY - Lot 3 Table 1 - Estimated Peak Runoff Rates

Method:	San Mateo County Guidelines for Drainage Review
Q = C I A F	
F =	1.2 Rainfall Runoff Data, San Mateo County
I <sub>10</sub> =	2.45 Rainfall Runoff Data, San Mateo County
I <sub>100</sub> =	3.60 Rainfall Runoff Data, San Mateo County

#### 10-year - Pre and Post Development - Entire Lot

WATERSHED	Tc (min)	с	I <sub>10</sub> *F (in/hr)	AREA (ac)	Q (cfs)
LOT 3 - Pre-Development	10.0	0.30	2.94	0.57	0.50
LOT 3 - Post-Development	10.0	0.41	2.94	0.57	0.68

#### **Coefficient of Runoff**

AREA	AREA (SF)	С	A*C
IMPERVIOUS	4330	0.90	3897
PERVIOUS PAVERS	1110	0.40	444
LANDSCAPE	19180	0.30	5754
TOTAL	24620		10095
WEIGHTED C		0.41	

#### Water Quality Treatment - 0.2 in/hr - Flow to Infiltration Trench and Spreader

WATERSHED	Tc (min)	С	l (in/hr)	AREA (ac)	Q (cfs)
3A + 3B	10.0	0.80	0.20	0.12	0.02

**Coefficient of Runoff** 

AREA	AREA (SF)	С	A*C
IMPERVIOUS	4330	0.90	3897
PERVIOUS PAVERS	1110	0.40	444
TOTAL	5440		4341
WEIGHTED C		0.80	

INFILTRATION AREA	A* (SF)	R* (in/hr)	Qmax (cfs)
Lot 3 Spreader	781	0.6	0.01

\*A = Surface Area, R = Percolation Rate, per Geotechnical Engineer (HKA), Qmax = Max Exfiltration from Spreader

#### **10-year - Flow to Infiltration Trench and Spreader**

WATERSHED	Tc (min)	С	I <sub>10</sub> *F (in/hr)	AREA (ac)	Q (cfs)
3A + 3B	10.0	0.80	2.94	0.12	0.29

**SUMMARY** 

50% infiltration for 0.2 in/hr event. Approximately 0.01 cfs flows out of spreader

Approximately 0.28 cfs flows out of spreader in 10 year storm event. 0.01 cfs infiltrates



#### MESITI-MILLER ENGINEERING, INC.

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#### PRELIMINARY - Lot 4 Table 1 - Estimated Peak Runoff Rates

Method:	San Mateo County Guidelines for Drainage Review			
Q = C I A F				
F =	1.2 Rainfall Runoff Data, San Mateo County			
I <sub>10</sub> =	2.45 Rainfall Runoff Data, San Mateo County			
I <sub>100</sub> =	3.60 Rainfall Runoff Data, San Mateo County			

#### 10-year - Pre and Post Development - Entire Lot

WATERSHED	Tc (min)	с	I <sub>10</sub> *F (in/hr)	AREA (ac)	Q (cfs)
LOT 4 - Pre-Development	10.0	0.30	2.94	0.77	0.68
LOT 4 - Post-Development	10.0	0.39	2.94	0.77	0.87

#### **Coefficient of Runoff**

AREA	AREA (SF)	С	A*C
IMPERVIOUS	4520	0.90	4068
PERVIOUS PAVERS	1380	0.40	552
LANDSCAPE	27570	0.30	8271
TOTAL	33470		12891
WEIGHTED C		0.39	

#### Water Quality Treatment - 0.2 in/hr - Flow to Infiltration Trench and Spreader

WATERSHED	Tc (min)	С	l (in/hr)	AREA (ac)	Q (cfs)
4A + 4B	10.0	0.78	0.20	0.14	0.02

**Coefficient of Runoff** 

AREA	AREA (SF)	С	A*C
IMPERVIOUS	4520	0.90	4068
PERVIOUS PAVERS	1380	0.40	552
TOTAL	5900		4620
WEIGHTED C		0.78	

INFILTRATION AREA	A* (SF)	R* (in/hr)	Qmax (cfs)
Lot 4 Spreader	860	0	0.00

\*A = Surface Area, R = Percolation Rate, per Geotechnical Engineer (HKA), Qmax = Max Exfiltration from Spreader

#### 10-year - Flow to Infiltration Trench and Spreader

WATERSHED	Tc (min)	С	I <sub>10</sub> *F (in/hr)	AREA (ac)	Q (cfs)
4A + 4B	10.0	0.78	2.94	0.14	0.31

SUMMARY

Infiltration trench volume retained. Excess runoff flows out of spreader Approximately 0.31 cfs flows out of spreader in 10 year storm event

#### SAN MATEO COUNTY GUIDELINES FOR DRAINAGE REVIEW

The following is intended to summarize the San Mateo County Policy on Storm Drainage to guide the applicant and the civil engineer when preparing a drainage analysis as a required "Condition of Approval" for proposed development.

#### SAN MATEO COUNTY DRAINAGE POLICY:

- 1. Post-development peak flow (runoff) and velocity must be less than or equal to predevelopment peak flow and velocity in areas where there are no existing down stream storm drain systems. No additional runoff, caused by development, can cross property lines. In areas where there are existing storm drain systems, those systems must be of adequate size to accept the increased runoff, or, mitigation procedures must be taken. Mitigation procedures may include on-site storm drain detention or off-site storm drain improvements.
- 2. If permanent structures are to be built over existing drainage courses or drainage facilities courses or drainage facilities.
  - a. adequate drainage facilities must be provided to protect the proposed development and existing downstream development.
  - b. A means of adequate access must be provided for maintenance
  - c. An alternate system for drainage must be provided in the event the primary system becomes plugged or otherwise inoperable.
- 3. The use of dry wells to dispose of surface runoff may be allowed.
- 4. Drainage systems that are designed to rely on pumps may not be allowed.

To comply with County Policy, the applicant's civil engineer must submit a drainage report, hydrologic study, hydraulic calculations, and drainage improvement plans. The following sections present general guidelines for these items.

#### DRAINAGE REPORT:

A drainage report (written narrative) must be submitted to the County for review and include the following:

- 1. Delineation of drainage basins and subbasins.
- 2. Description of proposed drainage system.
- 3. Discussion of rationale used to design system
- 4. Discussion of methods and/or calculations.
- 5. Description of how excess drainage will be detained.
- 6. Description of how discharge will be controlled to comply with County Policy.

#### HYDROLOGIC ANALYSIS:

The hydrologic calculations must be based on an appropriate design storm for the specific site conditions and project. For projects located within a floodplain or bounding an existing drainage course located on or adjacent to the property, the design shall be based upon a design storm of no less than a 100 year recurrence interval may be used.

The hydrologic analysis must include the following:

- 1. ANALYSIS/CALCULATIONS MUST BE SIGNED AND STAMPED BY A <u>REGISTERED CIVIL ENGINEER</u>. WITHOUT THIS REQUIREMENT BEING MET, NO FURTHER REVIEW OF THE DRAINAGE ANALYSIS WILL BE PEFORMED.
- 2. All drainage basins and/or subbasins clearly shown on a map plan.
- 3. A clear description of the method used to determine peak flows.
- 4. If the rational method (Q = C I A) is used;
  - a. provide a clear statement of the basis for the runoff coefficient, (C) rainfall intensity (I), time of concentration (T), and duration, etc., and
  - b. a clear description showing the areas used in the formula.
- 5. If another method is used, provide a statement of method, a clear description of the basis for all assumptions and the source of all information used in the particular method.
- 6. Calculations for pre-development peak flow AND velocity.
- 7. Calculations for post-development peak flow AND velocity.
- 8. Calculations for detention basin design and a determination of the required volume of storage to comply with a County Policy.

#### HYRAULIC ANALYSIS:

ANALYSIS/CALCULATIONS MUST BE SIGNED AND STAMPED BY A <u>REGISTERED</u> <u>CIVIL ENGINEER</u>. WITHOUT THIS REQUIREMENT BEING MET, NO FURTHER REVIEW OF THE DRAINAGE ANALYSIS WILL BE PERFORMED.

The hydraulic analysis must include calculations that clearly demonstrate:

1. that the post-development discharge will be controlled, and peak flow and velocity will not exceed pre-development values

2.

- that all storm drainage facilities have sufficient capacity to carry the anticipated peak flows. These facilities include, but are not necessarily limited to:
- a pipes
- b. culverts
- c. swales
- d. ditches
- e. valley gutters, etc.

#### <u>PLANS</u>:

The plans must incorporate the following items:

- 1. PLANS MUST BE SIGNED AND STAMPED BY A <u>REGISTERED CIVIL</u> <u>ENGINEER</u>. WITHOUT THIS REQUIREMENT BEING MET, NO FURTHER REVIEW OF THE DRAINAGE ANALYSIS WILL BE PERFORMED.
- 2. All proposed storm drainage contours and/or spot elevations clearly indicated.
- 3. Existing and proposed contours and/or spot elevations clearly indicated.
- 4. All flow patterns clearly shown.
- 5. Profiles of all storm drain lines including all crossings of other utilities. A minimum one (1) foot clearance between utility lines is required.
- 6. Construction details must be shown, including but not necessarily limited to:
  - a. specific locations of all storm drainage facilities specified (i.e. stations, dimensions from property lines, etc.),
  - b. dimensions of all storm drainage facilities, including Standard County Drawings where applicable,
  - c. pipe/swale slopes, pipe sizes, etc.,

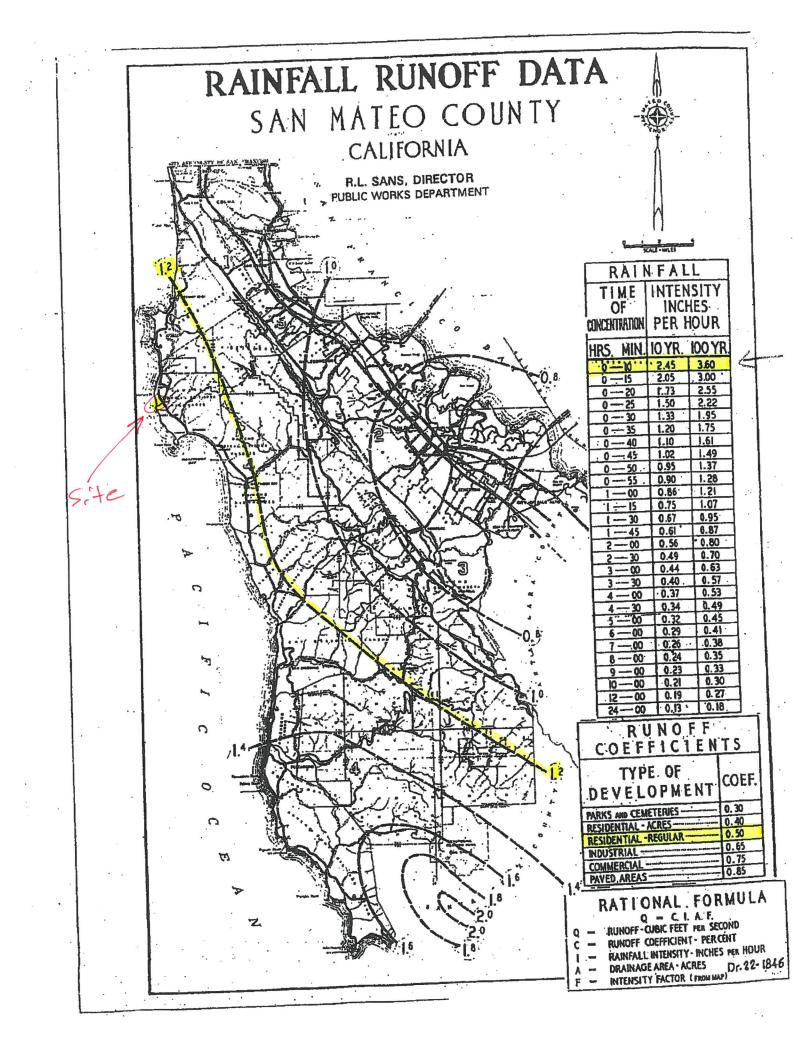
d. invert elevations, and

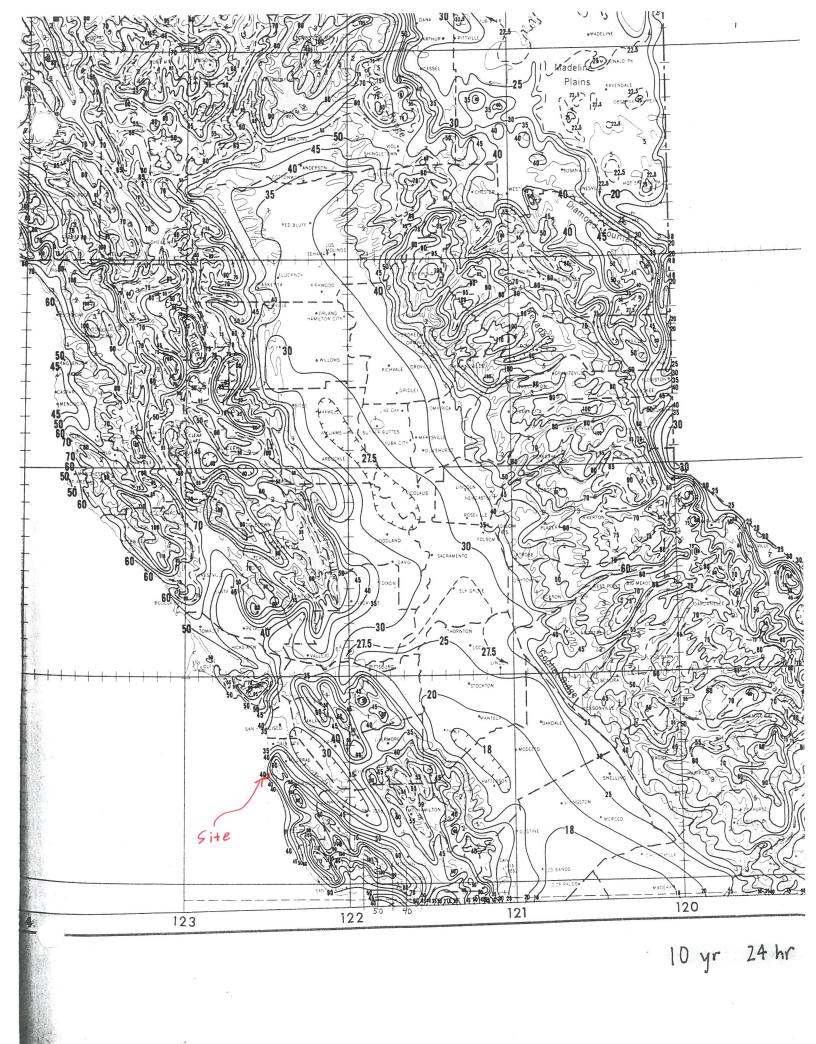
e. construction materials must be specified (i.e. RCP, PVC, DIP, etc.).

#### SUMMARY:

The above is intended only to provide the applicant and the applicant's civil engineer with minimum guidelines when preparing a drainage analysis. The County does not specify the design method that the applicant's engineer uses to prepare the drainage analysis. It is incumbent on the engineer to select a design method that is appropriate for the specific project and site accepting responsibility for the design. The County reviews the design as to concept and to see that the design adequately reflects County policy. The County's review does not include checking the calculations for accuracy nor making assumptions regarding the analysis.

It is to the applicant's advantage to clearly show what is being recommended for construction. Mistakes, ambiguities, incomplete information, and poor preparation of the analysis only serve to delay the review and approval process.

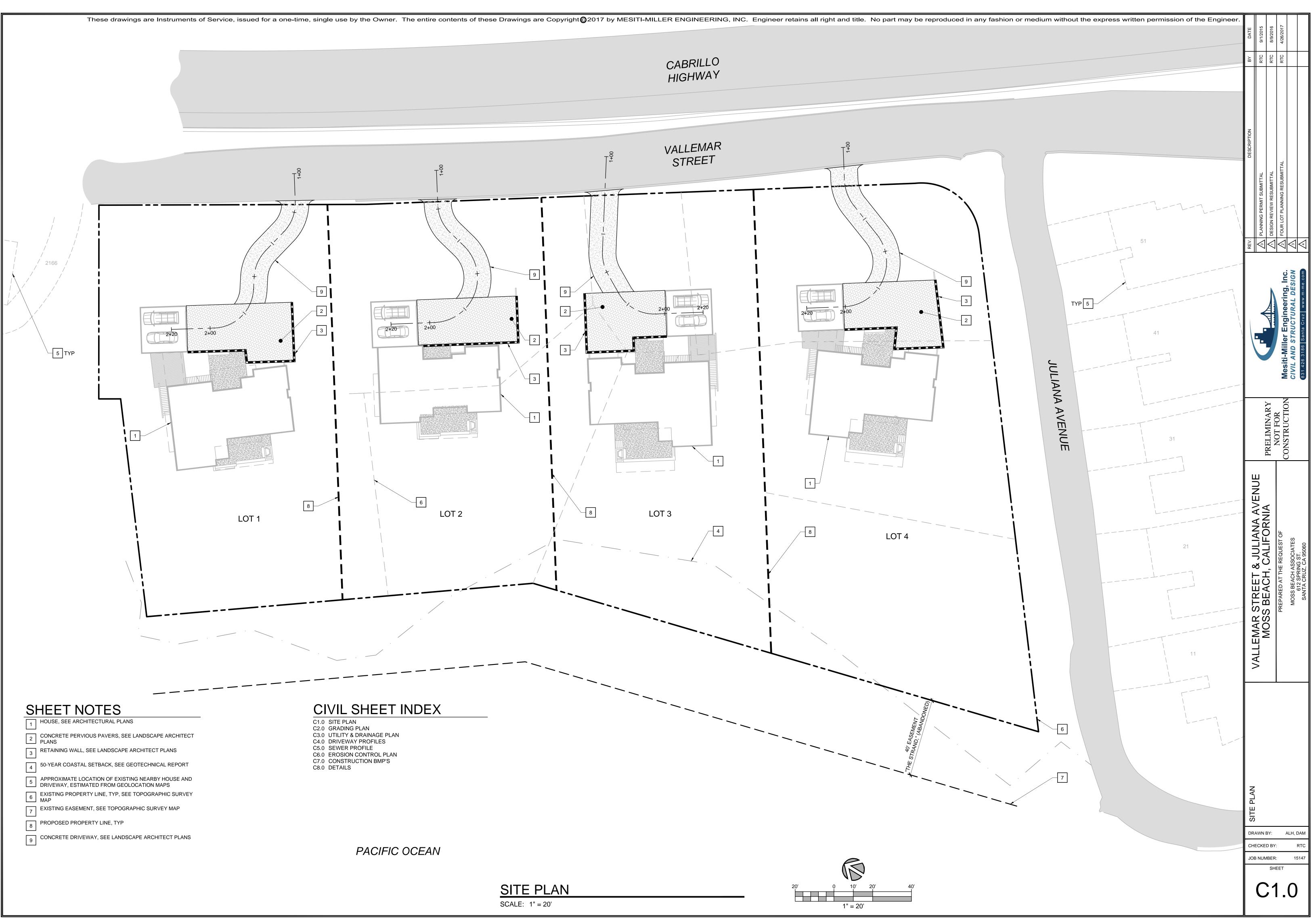


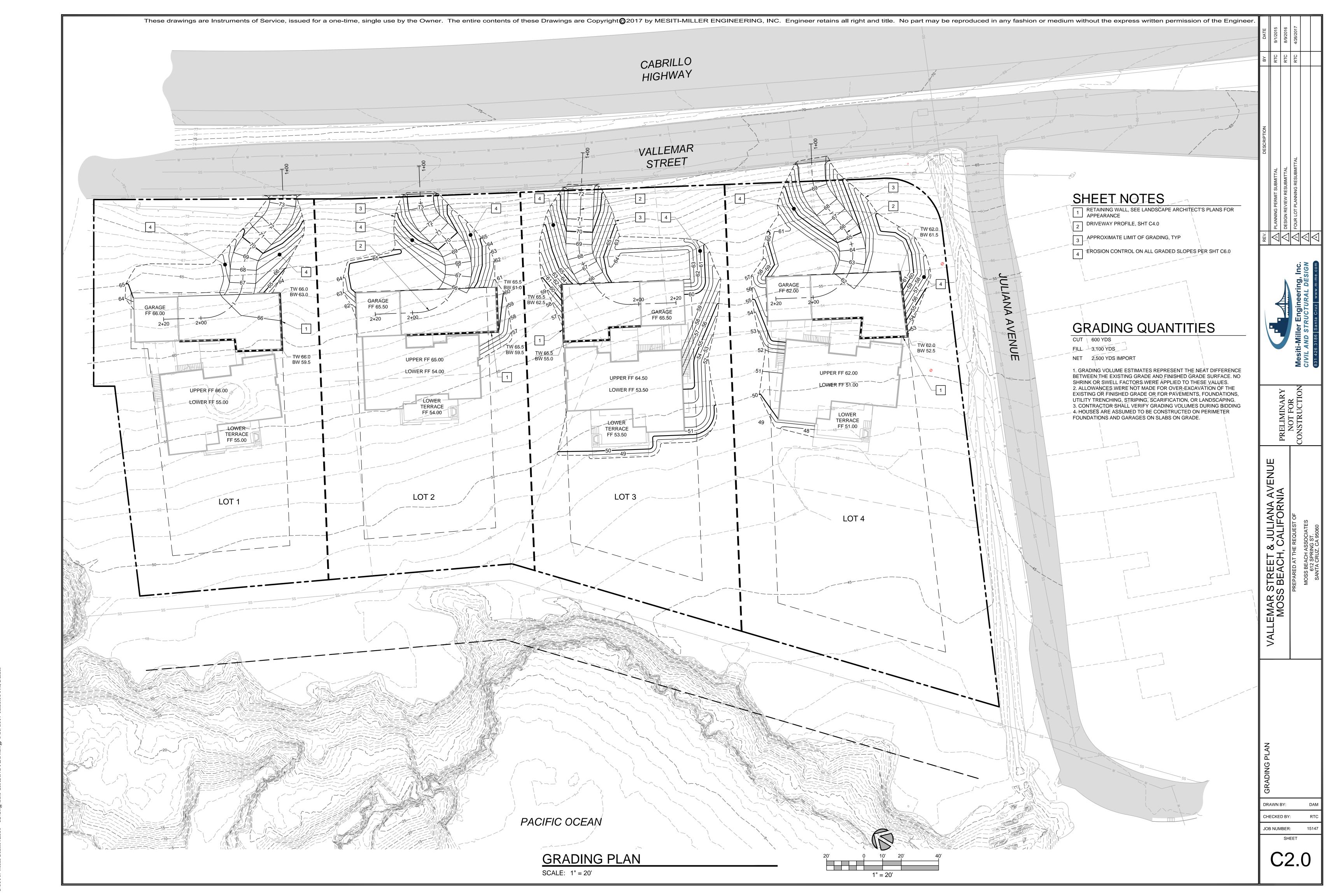


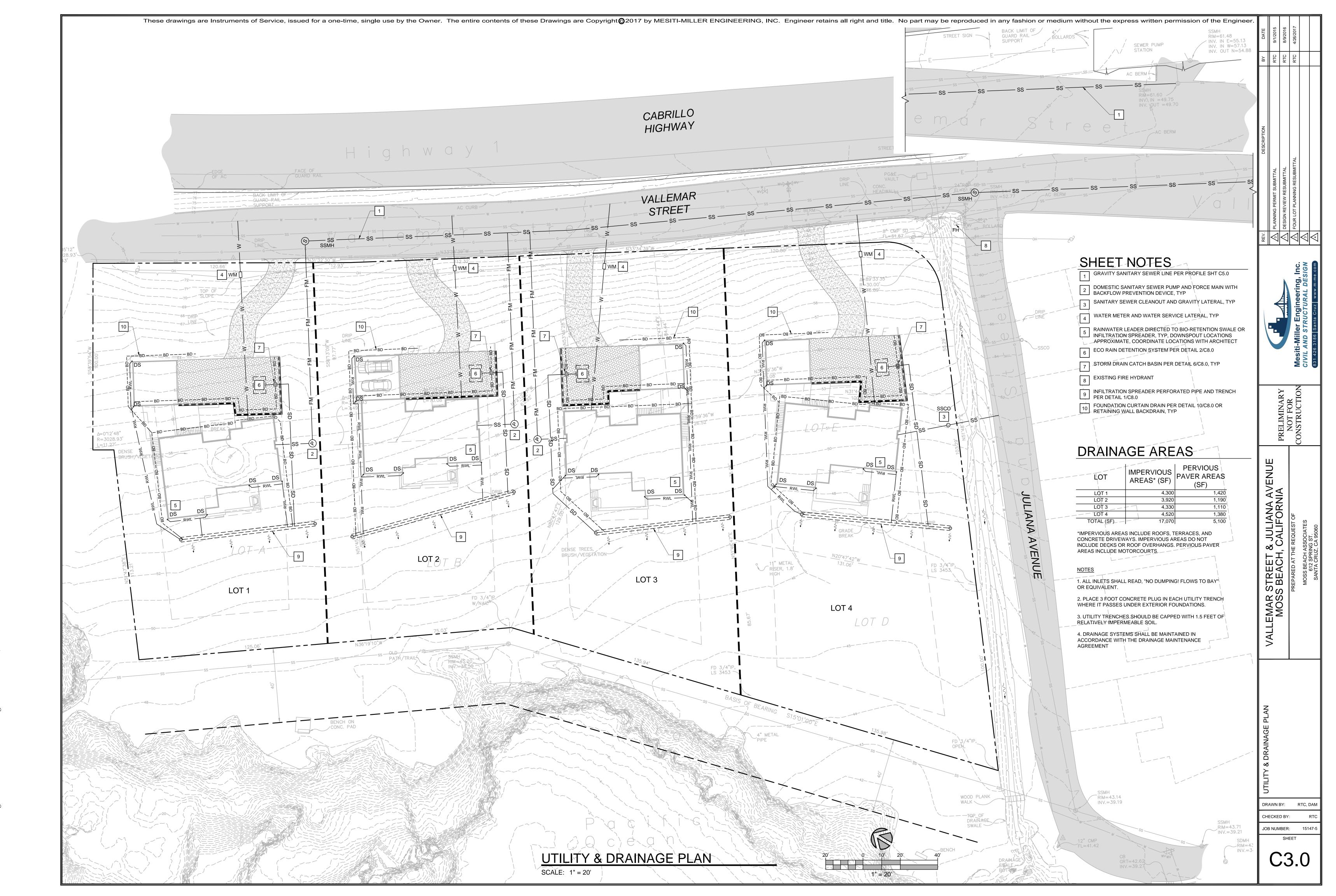


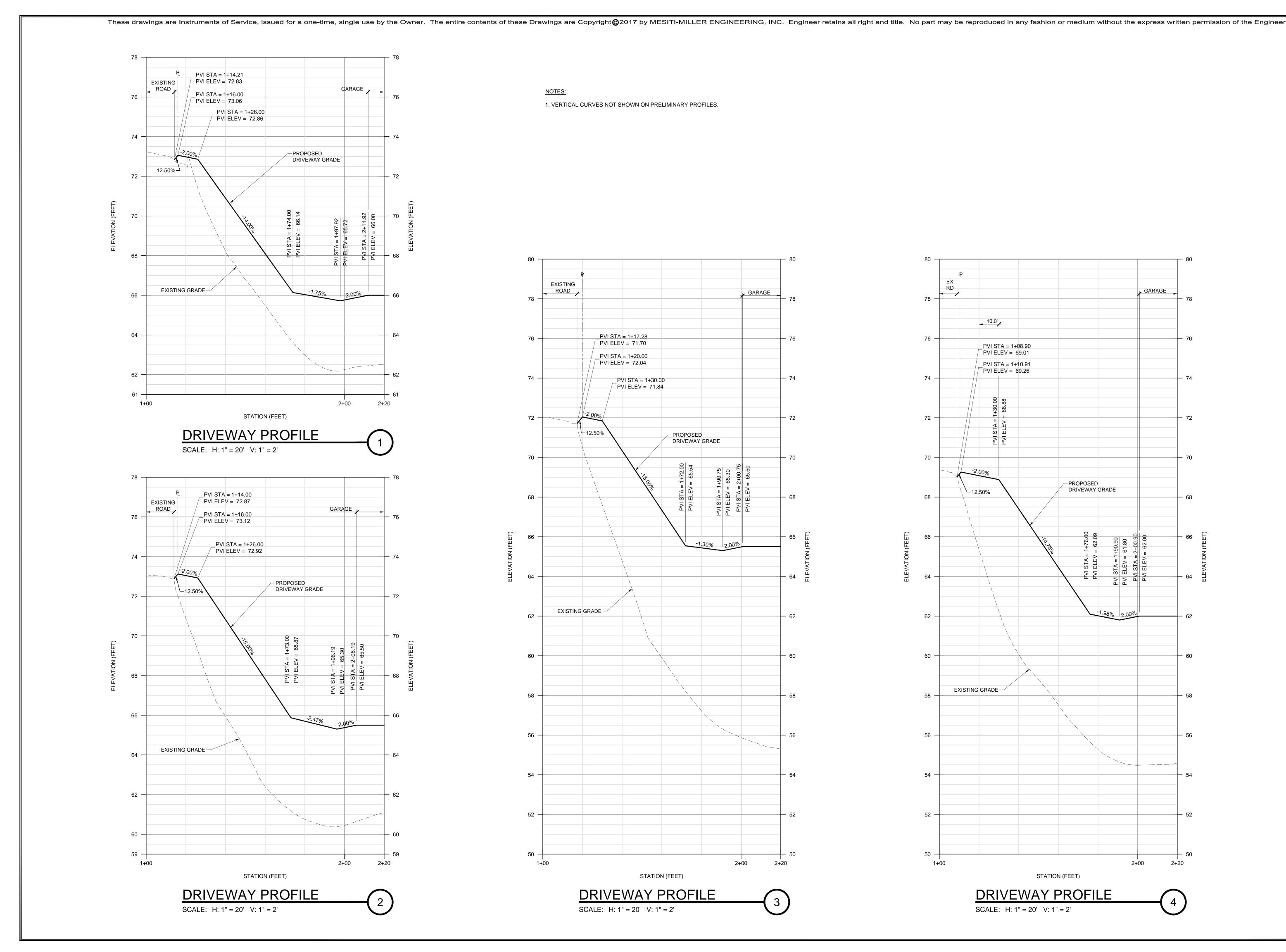
## **APPENDIX B**

Plans



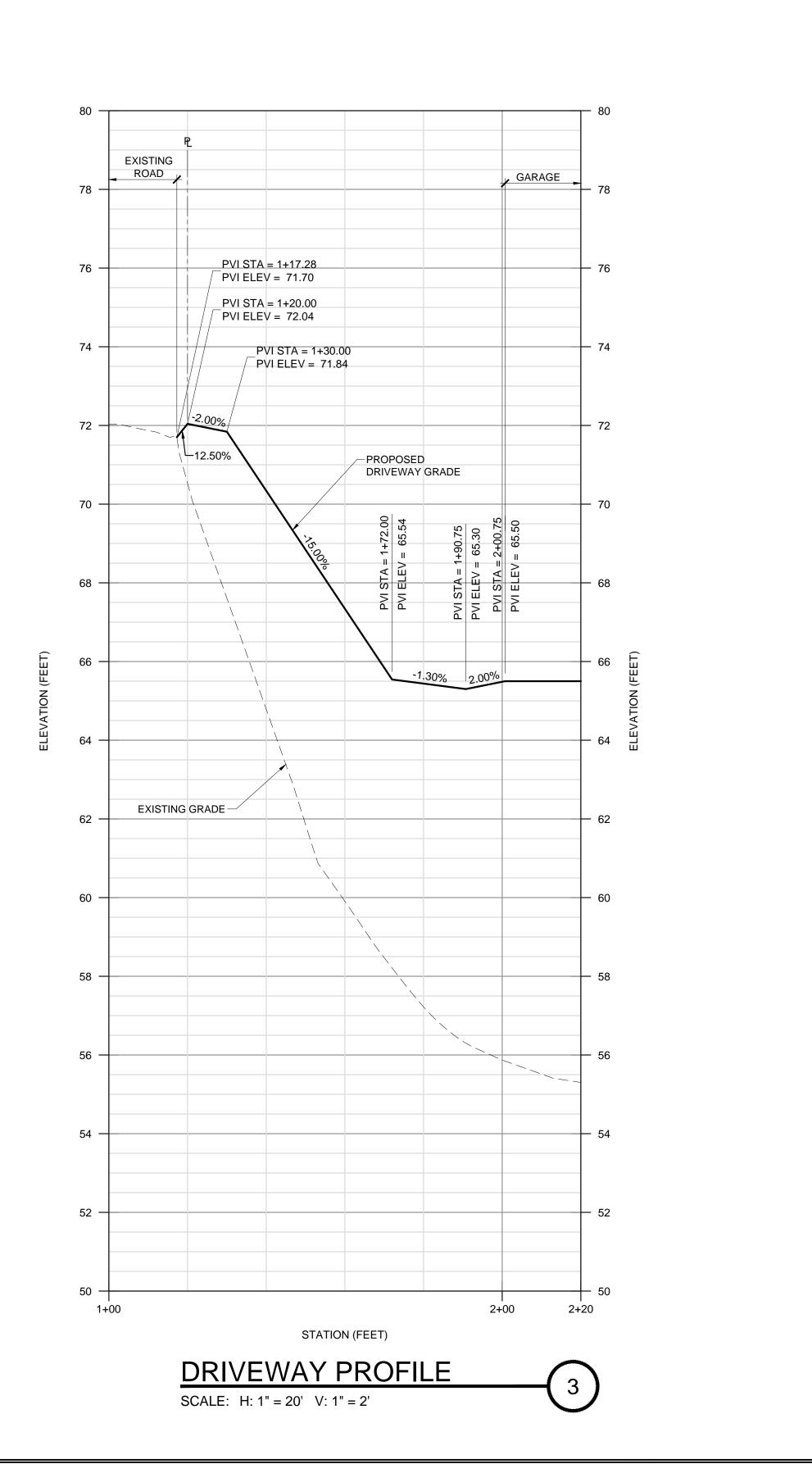


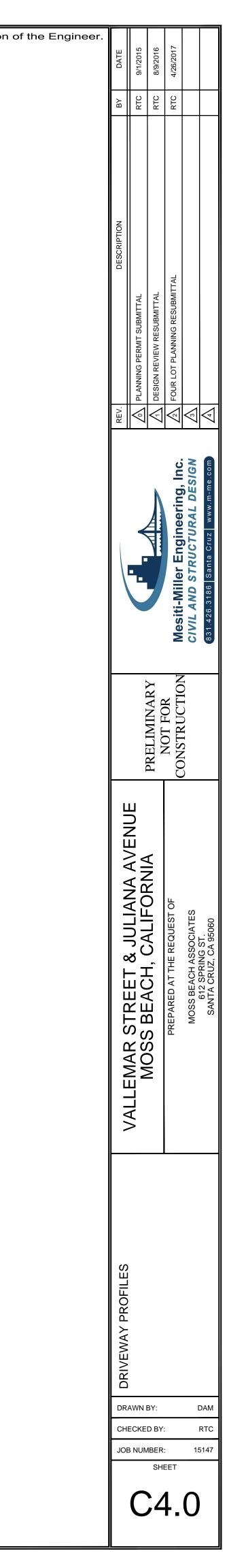


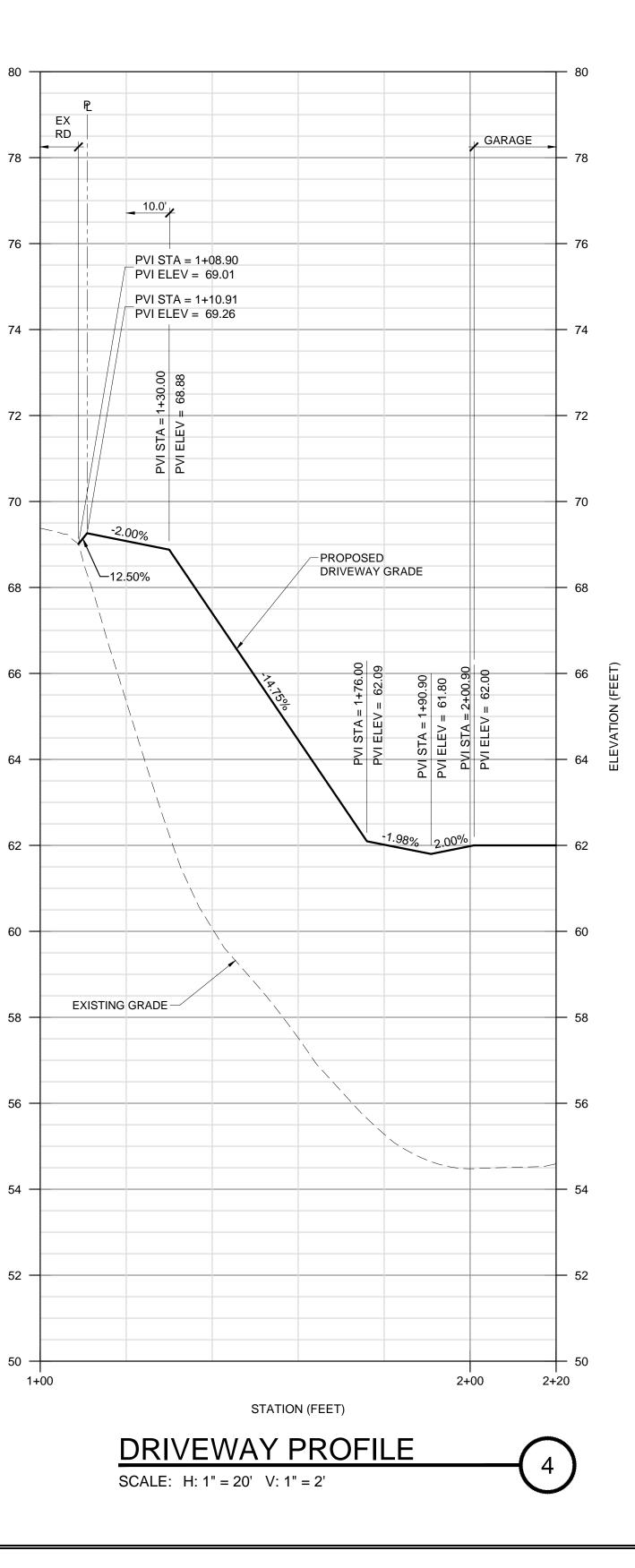




1. VERTICAL CURVES NOT SHOWN ON PRELIMINARY PROFILES.

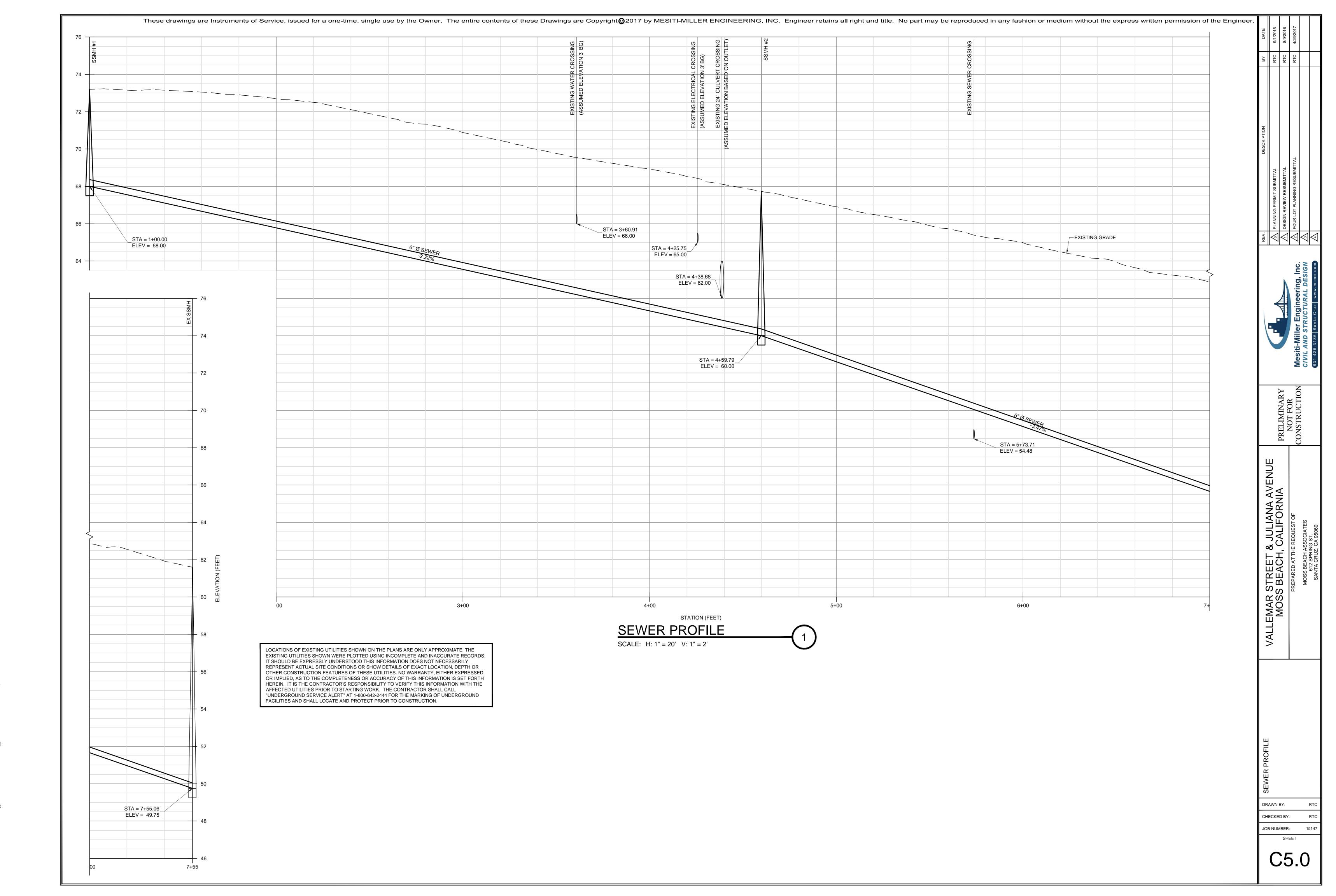


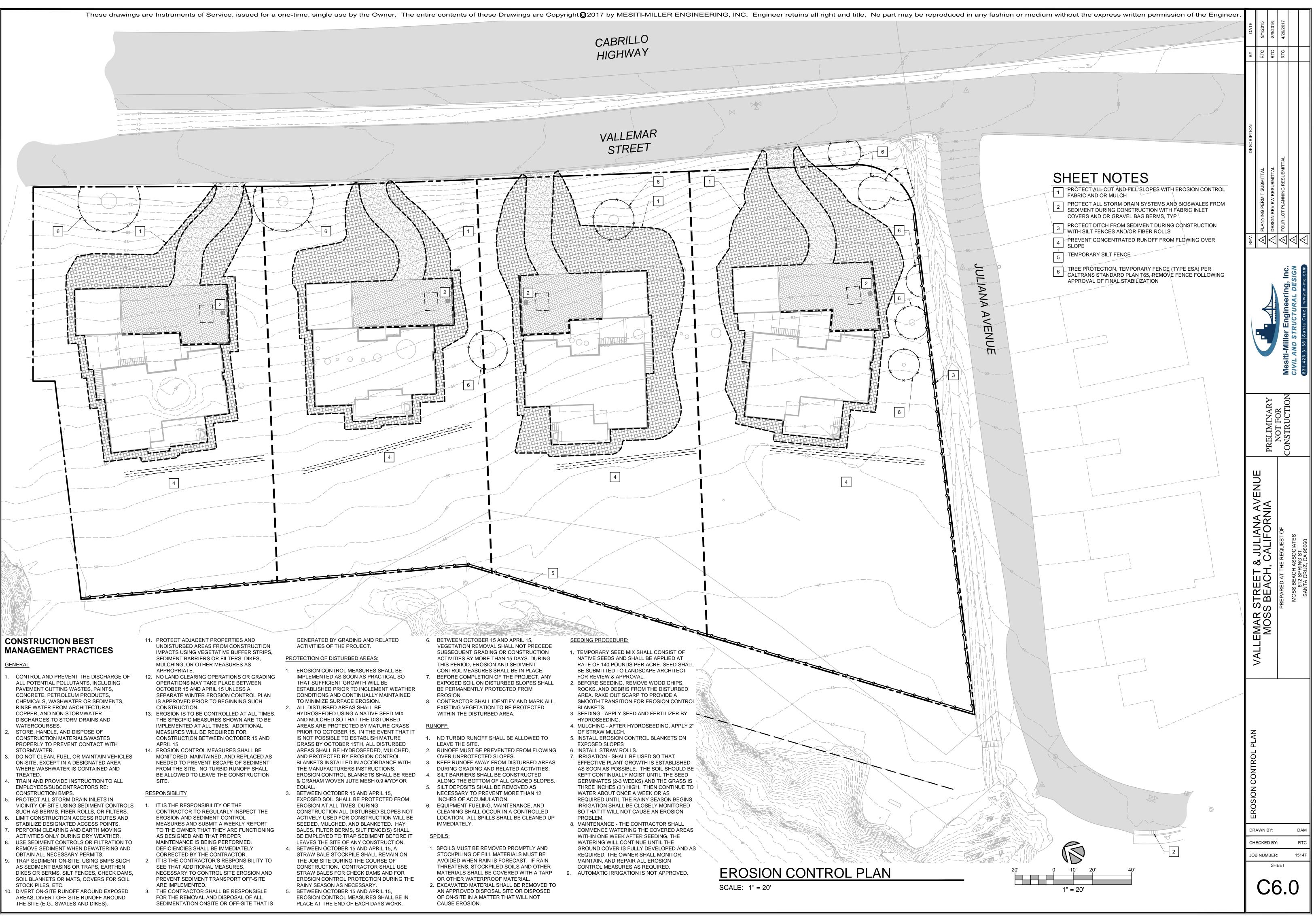




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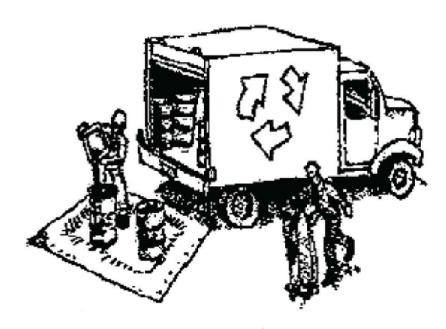




## SAN MATEO COUNTYWIDE Water Pollution **Prevention Program**

Clean Water. Healthy Community.

## Materials & Waste Management



## **Non-Hazardous Materials**

- Berm and cover stockpiles of sand, dirt or other construction material with tarps when rain is forecast or if not actively being used within  $14 \, \mathrm{days}$ .
- Use (but don't overuse) reclaimed water for dust control.

## **Hazardous Materials**

- Label all hazardous materials and hazardous wastes (such as pesticides, paints, thinners, solvents, fuel, oil, and antifreeze) in accordance with city, county, state and federal regulations.
- □ Store hazardous materials and wastes in water tight containers, store in appropriate secondary containment, and cover them at the end of every work day or during wet weather or when rain is forecast.
- □ Follow manufacturer's application instructions for hazardous materials and be careful not to use more than necessary. Do not apply chemicals outdoors when rain is forecast within 24 hours.
- □ Arrange for appropriate disposal of all hazardous wastes.

## Waste Management

- Cover waste disposal containers securely with tarps at the end of every work day and during wet weather.
- Check waste disposal containers frequently for leaks and to make sure they are not overfilled. Never hose down a dumpster on the construction site.
- Clean or replace portable toilets, and inspect them frequently for leaks and spills.
- Dispose of all wastes and debris properly. Recycle materials and wastes that can be recycled (such as asphalt, concrete, aggregate base materials, wood, gyp board, pipe, etc.)
- Dispose of liquid residues from paints, thinners, solvents, glues, and cleaning fluids as hazardous waste.

## **Construction Entrances and Perimeter**

- Establish and maintain effective perimeter controls and stabilize all construction entrances and exits to sufficiently control erosion and sediment discharges from site and tracking off site.
- Sweep or vacuum any street tracking immediately and secure sediment source to prevent further tracking. Never hose down streets to clean up tracking.

# **Construction Best Management Practices (BMPs)**

## **Equipment Management & Spill Control**



## Maintenance and Parking

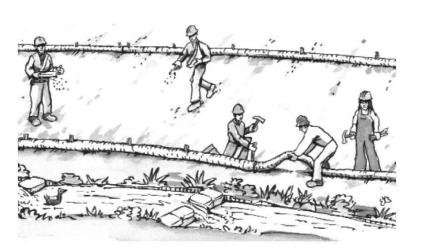
- Designate an area, fitted with appropriate BMPs, for vehicle and equipment parking and storage. □ Perform major maintenance, repair jobs, and vehicle
- and equipment washing off site.
- □ If refueling or vehicle maintenance must be done onsite, work in a bermed area away from storm drains and over a drip pan or drop cloths big enough to collect fluids. Recycle or dispose of fluids as hazardous waste. □ If vehicle or equipment cleaning must be done onsite, clean with water only in a bermed area that will not allow rinse water to run into gutters, streets, storm
- drains, or surface waters.
- Do not clean vehicle or equipment onsite using soaps, solvents, degreasers, or steam cleaning equipment.

## Spill Prevention and Control

- □ Keep spill cleanup materials (e.g., rags, absorbents and cat litter) available at the construction site at all times. □ Inspect vehicles and equipment frequently for and repair leaks promptly. Use drip pans to catch leaks
- until repairs are made.
- □ Clean up spills or leaks immediately and dispose of cleanup materials properly.
- Do not hose down surfaces where fluids have spilled. Use dry cleanup methods (absorbent materials, cat litter, and/or rags).
- Sweep up spilled dry materials immediately. Do not try to wash them away with water, or bury them.
- Clean up spills on dirt areas by digging up and properly disposing of contaminated soil.
- □ Report significant spills immediately. You are required by law to report all significant releases of hazardous materials, including oil. To report a spill: 1) Dial 911 or your local emergency response number, 2) Call the Governor's Office of Emergency Services Warning Center, (800) 852-7550 (24 hours).



## Earthmoving



- □ Schedule grading and excavation work during dry weather.
- □ Stabilize all denuded areas, install and maintain temporary erosion controls (such as erosion control fabric or bonded fiber matrix) until vegetation is established.
- □ Remove existing vegetation only when absolutely necessary, and seed or plant vegetation for erosion control on slopes or where construction is not immediately planned
- □ Prevent sediment from migrating offsite and protect storm drain inlets, gutters, ditches, and drainage courses by installing and maintaining appropriate BMPs, such as fiber rolls, silt fences, sediment basins, gravel bags, berms, etc.
- □ Keep excavated soil on site and transfer it to dump trucks on site, not in the streets.

## **Contaminated Soils**

- □ If any of the following conditions are observed, test for contamination and contact the Regional Water Quality Control Board:
- Unusual soil conditions, discoloration, or odor.
- Abandoned underground tanks.
- Abandoned wells
- Buried barrels, debris, or trash



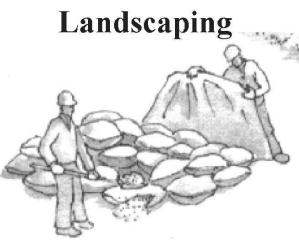
- Avoid paving and seal coating in wet weather or when rain is forecast, to prevent materials that have not cured from contacting stormwater runoff.
- Cover storm drain inlets and manholes when applying seal coat, tack coat, slurry seal, fog seal, etc.
- □ Collect and recycle or appropriately dispose of excess abrasive gravel or sand. Do NOT sweep or wash it into gutters.
- Do not use water to wash down fresh asphalt concrete pavement

## Sawcutting & Asphalt/Concrete Removal

- □ Protect nearby storm drain inlets when saw cutting. Use filter fabric, catch basin inlet filters, or gravel bags to keep slurry out of the storm drain system.
- □ Shovel, abosorb, or vacuum saw-cut slurry and dispose of all waste as soon as you are finished in one location or at the end of each work day (whichever is sooner!).
- □ If sawcut slurry enters a catch basin, clean it up immediately.



- rain, runoff, and wind.
- garbage.



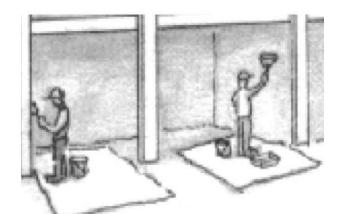
- tarps all year-round. under cover.

# Storm drain polluters may be liable for fines of up to \$10,000 per day!

## Concrete, Grout & Mortar Application

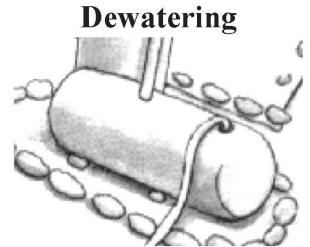


## **Painting & Paint Removal**



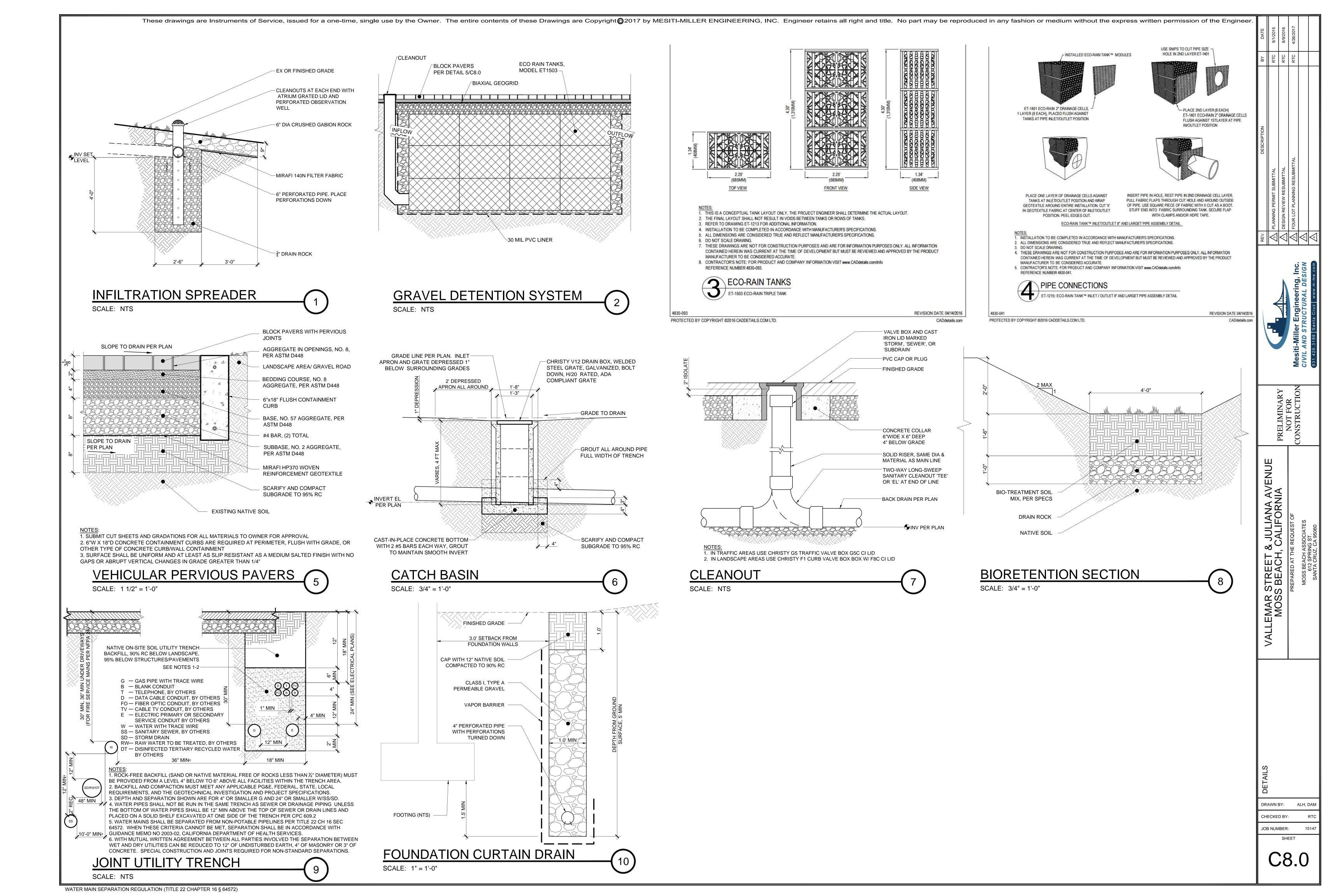
## Painting Cleanup and Removal

- □ Never clean brushes or rinse paint containers into a street, gutter, storm drain, or stream.
- □ For water-based paints, paint out brushes to the extent possible, and rinse into a drain that goes to the sanitary sewer. Never pour paint down a storm drain.
- □ For oil-based paints, paint out brushes to the extent possible and clean with thinner or solvent in a proper container. Filter and reuse thinners and solvents. Dispose of excess liquids as hazardous waste.
- □ Paint chips and dust from non-hazardous dry stripping and sand blasting may be swept up or collected in plastic drop cloths and disposed of as trash.
- Chemical paint stripping residue and chips and dust from marine paints or paints containing lead, mercury, or tributyltin must be disposed of as hazardous waste. Lead based paint removal requires a statecertified contractor.



- Discharges of groundwater or captured runoff from dewatering operations must be properly managed and disposed. When possible send dewatering discharge to landscaped area or sanitary sewer. If discharging to the sanitary sewer call your local wastewater treatment plant.
- Divert run-on water from offsite away from all disturbed areas.
- U When dewatering, notify and obtain approval from the local municipality before discharging water to a street gutter or storm drain. Filtration or diversion through a basin, tank, or sediment trap may be required.
- □ In areas of known or suspected contamination, call your local agency to determine whether the ground water must be tested. Pumped groundwater may need to be collected and hauled off-site for treatment and proper disposal.

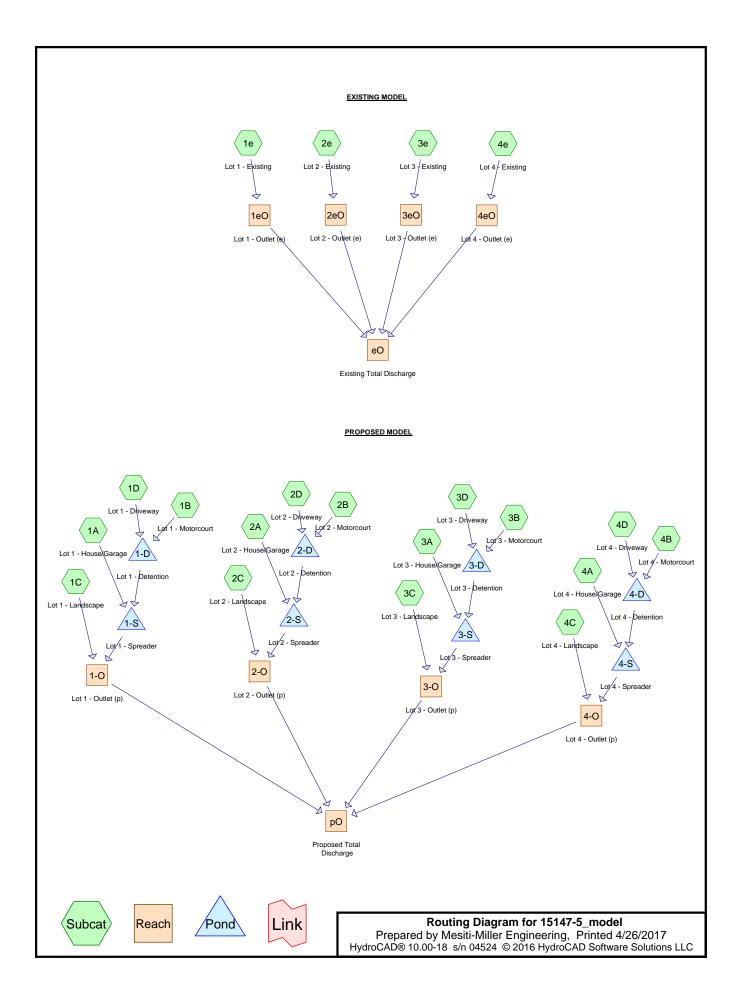
AN MATEO COUNTYWIDE Construct Vater Pollution vention Program In Water. Healthy Community.	ction projects are required to impl they	lement the stormwater bes apply to your project, all	· · ·	3MP) on this page, as	Painting & Paint Removal	DESCRIPTIC DESCRIPTIC INING PERMIT SUBMITTAL GN REVIEW RESUBMITTAL & LOT PLANNING RESUBMITTAL
Materials & Waste Management	Equipment Management & Spill Control	Earthmoving	Paving/Asphalt Work	Concrete, Grout & Mortar Application	<ul> <li>Painting Cleanup and Removal</li> <li>Never clean brushes or rinse paint containers into a street, gutter, storm drain, or stream.</li> </ul>	ering, Inc.
	Maintenance and Parking	A CONTRACTOR OF A CONTRACTOR O	<ul> <li>Avoid paving and seal coating in wet weather or when rain is forecast, to prevent materials that have not cured</li> </ul>	<ul> <li>Store concrete, grout, and mortar away from storm drains or waterways, and on pallets under cover to protect them from</li> </ul>	<ul> <li>For water-based paints, paint out brushes to the extent possible, and rinse into a drain that goes to the sanitary sewer. Never pour paint down a storm drain.</li> <li>For oil-based paints, paint out brushes to the extent possible and clean with thinner or solvent in a proper container. Filter and reuse thinners and solvents. Dispose of excess liquids as hazardous waste.</li> </ul>	Mesiti-Miller Engine
<ul> <li>zardous Materials</li> <li>and cover stockpiles of sand, dirt or other construction material tarps when rain is forecast or if not actively being used within tys.</li> <li>but don't overuse) reclaimed water for dust control.</li> <li>ous Materials</li> <li>I all hazardous materials and hazardous wastes (such as eides, paints, thinners, solvents, fuel, oil, and antifreeze) in dance with city, county, state and federal regulations.</li> <li>hazardous materials and wastes in water tight containers, store propriate secondary containment, and cover them at the end of work day or during wet weather or when rain is forecast.</li> <li>w manufacturer's application instructions for hazardous rials and be careful not to use more than necessary. Do not chemicals outdoors when rain is forecast within 24 hours.</li> </ul>	<ul> <li>Designate an area, fitted with appropriate BMPs, for vehicle and equipment parking and storage.</li> <li>Perform major maintenance, repair jobs, and vehicle and equipment washing off site.</li> <li>If refueling or vehicle maintenance must be done onsite, work in a bermed area away from storm drains and over a drip pan or drop cloths big enough to collect fluids. Recycle or dispose of fluids as hazardous waste.</li> <li>If vehicle or equipment cleaning must be done onsite, clean with water only in a bermed area that will not allow rinse water to run into gutters, streets, storm drains, or surface waters.</li> <li>Do not clean vehicle or equipment onsite using soaps, solvents, degreasers, or steam cleaning equipment.</li> <li>Spill Prevention and Control</li> <li>Keep spill cleanup materials (e.g., rags, absorbents and cat litter) available at the construction site at all times.</li> </ul>	<ul> <li>Schedule grading and excavation work during dry weather.</li> <li>Stabilize all denuded areas, install and maintain temporary erosion controls (such as erosion control fabric or bonded fiber matrix) until vegetation is established.</li> <li>Remove existing vegetation only when absolutely necessary, and seed or plant vegetation for erosion control on slopes or where construction is not immediately planned.</li> <li>Prevent sediment from migrating offsite and protect storm drain inlets, gutters, ditches, and drainage courses by installing and maintaining appropriate BMPs, such as fiber rolls, silt fences, sediment basins, gravel bags, berms, etc.</li> <li>Keep excavated soil on site and transfer it</li> </ul>	<ul> <li>from contacting stormwater runoff.</li> <li>Cover storm drain inlets and manholes when applying seal coat, tack coat, slurry seal, fog seal, etc.</li> <li>Collect and recycle or appropriately dispose of excess abrasive gravel or sand. Do NOT sweep or wash it into gutters.</li> <li>Do not use water to wash down fresh asphalt concrete pavement.</li> <li>Sawcutting &amp; Asphalt/Concrete Removal</li> <li>Protect nearby storm drain inlets when saw cutting. Use filter fabric, catch basin inlet filters, or gravel bags to keep slurry out of the storm drain system.</li> <li>Shovel, abosorb, or vacuum saw-cut slurry and dispose of all waste as soon as you are finished in one location or at</li> </ul>	<ul> <li>rain, runoff, and wind.</li> <li>Wash out concrete equipment/trucks offsite or in a designated washout area, where the water will flow into a temporary waste pit, and in a manner that will prevent leaching into the underlying soil or onto surrounding areas. Let concrete harden and dispose of as garbage.</li> <li>When washing exposed aggregate, prevent washwater from entering storm drains. Block any inlets and vacuum gutters, hose washwater onto dirt areas, or drain onto a bermed surface to be pumped and disposed of properly.</li> </ul>	<ul> <li>Paint chips and dust from non-hazardous dry stripping and sand blasting may be swept up or collected in plastic drop cloths and disposed of as trash.</li> <li>Chemical paint stripping residue and chips and dust from marine paints or paints containing lead, mercury, or tributyltin must be disposed of as hazardous waste. Lead based paint removal requires a statecertified contractor.</li> </ul>	ET & JULIANA AVENUE CH, CALIFORNIA AT THE REQUEST OF FACH ASSOCIATES
Management er waste disposal containers securely with tarps at the end of work day and during wet weather. It waste disposal containers frequently for leaks and to make they are not overfilled. Never hose down a dumpster on the truction site. In or replace portable toilets, and inspect them frequently for and spills. ose of all wastes and debris properly. Recycle materials and	<ul> <li>Inspect vehicles and equipment frequently for and repair leaks promptly. Use drip pans to catch leaks until repairs are made.</li> <li>Clean up spills or leaks immediately and dispose of cleanup materials properly.</li> <li>Do not hose down surfaces where fluids have spilled. Use dry cleanup methods (absorbent materials, cat litter, and/or rags).</li> <li>Sweep up spilled dry materials immediately. Do not try to wash them away with water, or bury them.</li> </ul>	<ul> <li>to dump trucks on site, not in the streets.</li> <li>Contaminated Soils</li> <li>If any of the following conditions are observed, test for contamination and contact the Regional Water Quality Control Board: <ul> <li>Unusual soil conditions, discoloration, or odor.</li> <li>Abandoned underground tanks.</li> </ul> </li> </ul>	<ul> <li>the end of each work day (whichever is sooner!).</li> <li>If sawcut slurry enters a catch basin, clean it up immediately.</li> </ul>	<ul> <li>Protect stockpiled landscaping materials from wind and rain by storing them under</li> </ul>	<ul> <li>Discharges of groundwater or captured runoff from dewatering operations must be properly managed and disposed. When possible send dewatering discharge to landscaped area or sanitary sewer. If discharging to the sanitary sewer call your local wastewater treatment plant.</li> <li>Divert run-on water from offsite away</li> </ul>	VALLEMAR STRE MOSS BEA
es that can be recycled (such as asphalt, concrete, aggregate base rials, wood, gyp board, pipe, etc.) ose of liquid residues from paints, thinners, solvents, glues, and ing fluids as hazardous waste. <b>Action Entrances and Perimeter</b> olish and maintain effective perimeter controls and stabilize all truction entrances and exits to sufficiently control erosion and nent discharges from site and tracking off site. ep or vacuum any street tracking immediately and secure nent source to prevent further tracking. Never hose down streets ean up tracking.	<ul> <li>Clean up spills on dirt areas by digging up and properly disposing of contaminated soil.</li> <li>Report significant spills immediately. You are required by law to report all significant releases of hazardous materials, including oil. To report a spill: 1) Dial 911 or your local emergency response number, 2) Call the Governor's Office of Emergency Services Warning Center, (800) 852-7550 (24 hours).</li> <li>Storm drain polluter</li> </ul>	<ul> <li>Abandoned wells</li> <li>Buried barrels, debris, or trash.</li> </ul>	or fines of up to \$1	<ul> <li>tarps all year-round.</li> <li>Stack bagged material on pallets and under cover.</li> <li>Discontinue application of any erodible landscape material within 2 days before a forecast rain event or during wet weather.</li> </ul>	<ul> <li>Divertifiant-on water from on since away from all disturbed areas.</li> <li>When dewatering, notify and obtain approval from the local municipality before discharging water to a street gutter or storm drain. Filtration or diversion through a basin, tank, or sediment trap may be required.</li> <li>In areas of known or suspected contamination, call your local agency to determine whether the ground water must be tested. Pumped groundwater may need to be collected and hauled off-site for treatment and proper disposal.</li> </ul>	CONSTRUCTION BMP'S





## **APPENDIX C**

HydroCAD Model Output



#### Area Listing (all nodes)

Area (sq-ft)	CN	Description (subcatchment-numbers)
186,110	74	>75% Grass cover, Good; HSG C (1C, 1e, 2C, 2e, 3C, 3e, 4C, 4e)
17,070	98	Impervious; HSG C (1A, 1D, 2A, 2D, 3A, 3D, 4A, 4D)
5,100	89	Pervious Pavers; HSG C (1B, 2B, 3B, 4B)
208,280	76	TOTAL AREA

## Soil Listing (all nodes)

Area (sq-ft)	Soil Group	Subcatchment Numbers
0	HSG A	
0	HSG B	
208,280	HSG C	1A, 1B, 1C, 1D, 1e, 2A, 2B, 2C, 2D, 2e, 3A, 3B, 3C, 3D, 3e, 4A, 4B, 4C, 4D, 4e
0	HSG D	
0	Other	
208,280		TOTAL AREA

Printed 4/26/2017 Page 4

Ground Covers (all nodes)							
S N	Ground Cover	Total (sq-ft)	Other (sq-ft)	HSG-D (sq-ft)	HSG-C (sq-ft)	HSG-B (sq-ft)	HSG-A (sq-ft)
	>75% Grass cover, Good;	186,110	0	0	186,110	0	0
	Impervious;	17,070	0	0	17,070	0	0
	Pervious Pavers;	5,100	0	0	5,100	0	0
	TOTAL AREA	208,280	0	0	208,280	0	0

#### (all na <u>\_\_</u>

15147-5_model	Type I 24-hr 10 YF	R 24 HR Rainfall=4.00", AMC=3
Prepared by Mesiti-Miller Engineering		Printed 4/26/2017
HydroCAD® 10.00-18 s/n 04524 © 2016 HydroCAD	Software Solutions LLC	Page 5

Time span=0.00-24.00 hrs, dt=0.01 hrs, 2401 points Runoff by SCS TR-20 method, UH=SCS, Weighted-CN Reach routing by Stor-Ind method - Pond routing by Stor-Ind method

Subcatchment1A: Lot 1 - House/Garage	Runoff Area=3,480 sf 100.00% Impervious Runoff Depth>3.87" Tc=10.0 min AMC Adjusted CN=99 Runoff=0.21 cfs 1,123 cf
Subcatchment1B: Lot 1 - Motorcourt	Runoff Area=1,420 sf 0.00% Impervious Runoff Depth>3.53" Tc=10.0 min AMC Adjusted CN=96 Runoff=0.08 cfs 418 cf
Subcatchment1C: Lot 1 - Landscape	Runoff Area=17,890 sf 0.00% Impervious Runoff Depth>2.72" Tc=10.0 min AMC Adjusted CN=88 Runoff=0.84 cfs 4,057 cf
Subcatchment1D: Lot 1 - Driveway	Runoff Area=820 sf 100.00% Impervious Runoff Depth>3.87" Tc=10.0 min AMC Adjusted CN=99 Runoff=0.05 cfs 265 cf
Subcatchment1e: Lot 1 - Existing	Runoff Area=23,610 sf 0.00% Impervious Runoff Depth>2.72" Tc=10.0 min AMC Adjusted CN=88 Runoff=1.11 cfs 5,355 cf
Subcatchment 2A: Lot 2 - House/Garage	Runoff Area=3,140 sf 100.00% Impervious Runoff Depth>3.87" Tc=10.0 min AMC Adjusted CN=99 Runoff=0.19 cfs 1,014 cf
Subcatchment 2B: Lot 2 - Motorcourt	Runoff Area=1,190 sf 0.00% Impervious Runoff Depth>3.53" Tc=10.0 min AMC Adjusted CN=96 Runoff=0.07 cfs 350 cf
Subcatchment 2C: Lot 2 - Landscape	Runoff Area=17,330 sf 0.00% Impervious Runoff Depth>2.72" Tc=10.0 min AMC Adjusted CN=88 Runoff=0.82 cfs 3,930 cf
Subcatchment 2D: Lot 2 - Driveway	Runoff Area=780 sf 100.00% Impervious Runoff Depth>3.87" Tc=10.0 min AMC Adjusted CN=99 Runoff=0.05 cfs 252 cf
Subcatchment 2e: Lot 2 - Existing	Runoff Area=22,440 sf 0.00% Impervious Runoff Depth>2.72" Tc=10.0 min AMC Adjusted CN=88 Runoff=1.06 cfs 5,089 cf
Subcatchment3A: Lot 3 - House/Garage	Runoff Area=3,590 sf 100.00% Impervious Runoff Depth>3.87" Tc=10.0 min AMC Adjusted CN=99 Runoff=0.22 cfs 1,159 cf
Subcatchment 3B: Lot 3 - Motorcourt	Runoff Area=1,110 sf 0.00% Impervious Runoff Depth>3.53" Tc=10.0 min AMC Adjusted CN=96 Runoff=0.07 cfs 327 cf
Subcatchment 3C: Lot 3 - Landscape	Runoff Area=19,180 sf 0.00% Impervious Runoff Depth>2.72" Tc=10.0 min AMC Adjusted CN=88 Runoff=0.90 cfs 4,350 cf
Subcatchment 3D: Lot 3 - Driveway	Runoff Area=740 sf 100.00% Impervious Runoff Depth>3.87" Tc=10.0 min AMC Adjusted CN=99 Runoff=0.05 cfs 239 cf
Subcatchment3e: Lot 3 - Existing	Runoff Area=24,620 sf 0.00% Impervious Runoff Depth>2.72" Tc=10.0 min AMC Adjusted CN=88 Runoff=1.16 cfs 5,584 cf
Subcatchment 4A: Lot 4 - House/Garage	Runoff Area=3,620 sf 100.00% Impervious Runoff Depth>3.87" Tc=10.0 min AMC Adjusted CN=99 Runoff=0.22 cfs 1,168 cf

<b>15147-5_model</b> Prepared by Mesiti-Miller Engineering HydroCAD® 10.00-18 s/n 04524 © 2016 Hy		
Subcatchment 4B: Lot 4 - Motorcourt	Runoff Area=1,380 sf 0.00% Impervious Runoff Depth>3.53" Tc=10.0 min AMC Adjusted CN=96 Runoff=0.08 cfs 406 cf	
Subcatchment 4C: Lot 4 - Landscape	Runoff Area=27,570 sf 0.00% Impervious Runoff Depth>2.72" Tc=10.0 min AMC Adjusted CN=88 Runoff=1.30 cfs 6,253 cf	
Subcatchment 4D: Lot 4 - Driveway	Runoff Area=900 sf 100.00% Impervious Runoff Depth>3.87" Tc=10.0 min AMC Adjusted CN=99 Runoff=0.06 cfs 291 cf	
Subcatchment 4e: Lot 4 - Existing	Runoff Area=33,470 sf 0.00% Impervious Runoff Depth>2.72" Tc=10.0 min AMC Adjusted CN=88 Runoff=1.58 cfs 7,591 cf	
<b>Reach 1-O: Lot 1 - Outlet (p)</b> n=0.100	Avg. Flow Depth=0.03' Max Vel=0.32 fps Inflow=0.94 cfs 4,128 cf L=62.5' S=0.0560 '/' Capacity=7.64 cfs Outflow=0.86 cfs 4,110 cf	
<b>Reach 1eO: Lot 1 - Outlet (e)</b> n=0.100	Avg. Flow Depth=0.03' Max Vel=0.36 fps Inflow=1.11 cfs 5,355 cf L=63.0' S=0.0635 '/' Capacity=8.14 cfs Outflow=1.08 cfs 5,334 cf	
Reach 2-O: Lot 2 - Outlet (p) n=0.100	Avg. Flow Depth=0.03' Max Vel=0.31 fps Inflow=1.07 cfs 4,083 cf L=63.0' S=0.0556 '/' Capacity=8.37 cfs Outflow=0.92 cfs 4,064 cf	
<b>Reach 2eO: Lot 2 - Outlet (e)</b> n=0.100	Avg. Flow Depth=0.03' Max Vel=0.36 fps Inflow=1.06 cfs 5,089 cf L=63.0' S=0.0794 '/' Capacity=10.00 cfs Outflow=1.02 cfs 5,070 cf	
Reach 3-O: Lot 3 - Outlet (p) n=0.100	Avg. Flow Depth=0.04' Max Vel=0.24 fps Inflow=1.20 cfs 4,957 cf L=75.0' S=0.0200 '/' Capacity=5.25 cfs Outflow=1.10 cfs 4,924 cf	
Reach 3eO: Lot 3 - Outlet (e) n=0.100	Avg. Flow Depth=0.03' Max Vel=0.28 fps Inflow=1.16 cfs 5,584 cf L=75.0' S=0.0333 '/' Capacity=6.77 cfs Outflow=1.08 cfs 5,551 cf	
Reach 4-O: Lot 4 - Outlet (p) n=0.100	Avg. Flow Depth=0.04' Max Vel=0.22 fps Inflow=1.63 cfs 7,848 cf L=109.0' S=0.0138 '/' Capacity=5.40 cfs Outflow=1.37 cfs 7,765 cf	
Reach 4eO: Lot 4 - Outlet (e) n=0.100	Avg. Flow Depth=0.04' Max Vel=0.27 fps Inflow=1.58 cfs 7,591 cf L=109.0' S=0.0275 '/' Capacity=7.64 cfs Outflow=1.38 cfs 7,524 cf	
Reach eO: Existing Total DischargeInflow=4.54 cfs 23,479 cfOutflow=4.54 cfs 23,479 cfOutflow=4.54 cfs 23,479 cf		
Reach pO: Proposed Total Discharge	Inflow=4.24 cfs 20,863 cf Outflow=4.24 cfs 20,863 cf	
Pond 1-D: Lot 1 - Detention Discarde	Peak Elev=62.83' Storage=21 cf Inflow=0.13 cfs 683 cf ed=0.01 cfs 292 cf Primary=0.11 cfs 390 cf Outflow=0.12 cfs 682 cf	
Pond 1-S: Lot 1 - Spreader Discarded=	Peak Elev=52.21' Storage=242 cf Inflow=0.32 cfs 1,514 cf =0.10 cfs 1,439 cf Primary=0.20 cfs 71 cf Outflow=0.30 cfs 1,510 cf	
Pond 2-D: Lot 2 - Detention Discarde	Peak Elev=62.20' Storage=19 cf Inflow=0.12 cfs 602 cf ed=0.00 cfs 129 cf Primary=0.10 cfs 473 cf Outflow=0.10 cfs 602 cf	
Pond 2-S: Lot 2 - Spreader Discarded=0	Peak Elev=51.21' Storage=301 cf Inflow=0.29 cfs 1,486 cf 0.04 cfs 1,327 cf Primary=0.25 cfs 152 cf Outflow=0.29 cfs 1,479 cf	

## **15147-5\_model**Type I 24-hr10 YR 24 HR Rainfall=4.00", AMC=3Prepared by Mesiti-Miller EngineeringPrinted 4/26/2017HydroCAD® 10.00-18 s/n 04524 © 2016 HydroCAD Software Solutions LLCPage 7

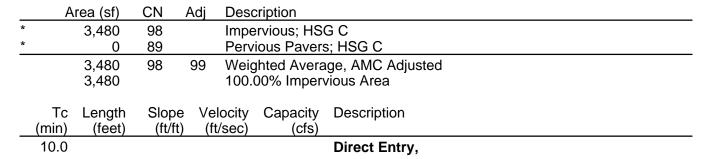
Pond 3-D: Lot 3 - Detention	Peak Elev=62.12' Storage=17 cf Inflow=0.11 cfs 566 cf Discarded=0.00 cfs 60 cf Primary=0.10 cfs 506 cf Outflow=0.10 cfs 565 cf
Pond 3-S: Lot 3 - Spreader	Peak Elev=47.21' Storage=242 cf Inflow=0.31 cfs 1,664 cf Discarded=0.01 cfs 898 cf Primary=0.30 cfs 607 cf Outflow=0.31 cfs 1,505 cf
Pond 4-D: Lot 4 - Detention	Peak Elev=59.01' Storage=24 cf Inflow=0.14 cfs 697 cf Discarded=0.00 cfs 0 cf Primary=0.12 cfs 696 cf Outflow=0.12 cfs 696 cf
Pond 4-S: Lot 4 - Spreader	Peak Elev=45.71' Storage=268 cf Inflow=0.33 cfs 1,864 cf Discarded=0.00 cfs 2 cf Primary=0.33 cfs 1,595 cf Outflow=0.33 cfs 1,597 cf
Total Runoff Area	a = 208,280 sf Runoff Volume = 49,220 cf Average Runoff Depth = 2.84"

91.80% Pervious = 191,210 sf 8.20% Impervious = 17,070 sf

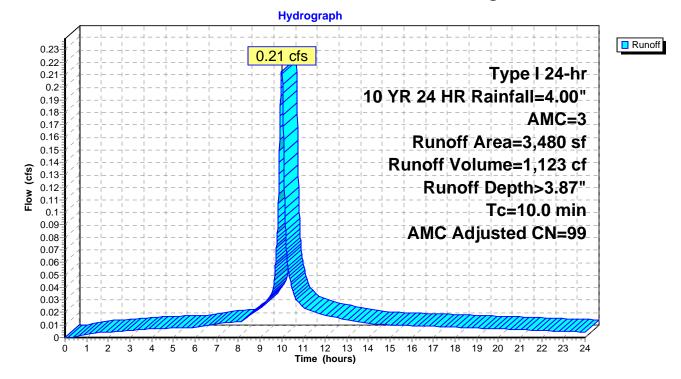
#### Summary for Subcatchment 1A: Lot 1 - House/Garage

Runoff = 0.21 cfs @ 10.00 hrs, Volume= 1,123 cf, Depth> 3.87"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs Type I 24-hr 10 YR 24 HR Rainfall=4.00", AMC=3



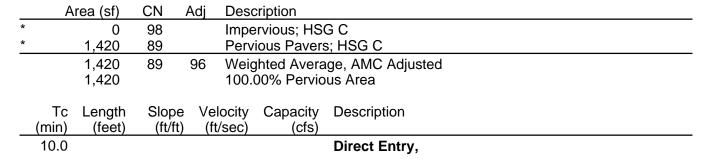
#### Subcatchment 1A: Lot 1 - House/Garage



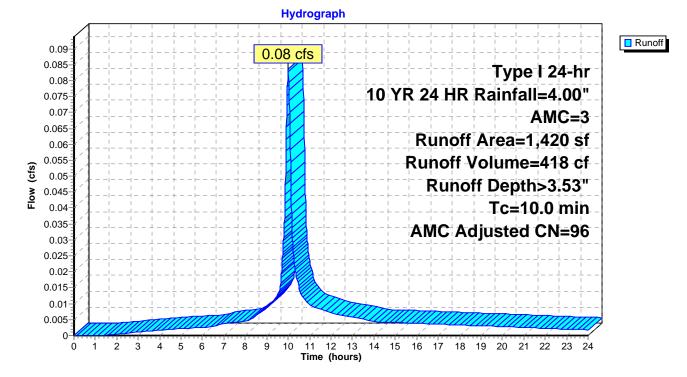
#### Summary for Subcatchment 1B: Lot 1 - Motorcourt

Runoff = 0.08 cfs @ 10.01 hrs, Volume= 418 cf, Depth> 3.53"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs Type I 24-hr 10 YR 24 HR Rainfall=4.00", AMC=3



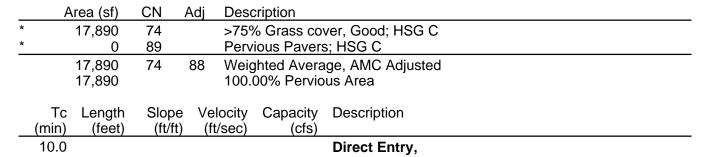
#### Subcatchment 1B: Lot 1 - Motorcourt



#### Summary for Subcatchment 1C: Lot 1 - Landscape

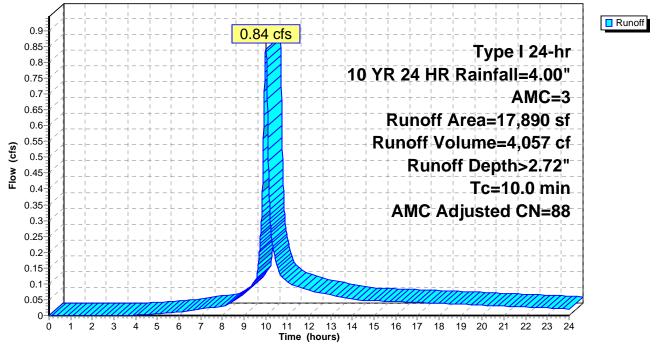
Runoff = 0.84 cfs @ 10.01 hrs, Volume= 4,057 cf, Depth> 2.72"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs Type I 24-hr 10 YR 24 HR Rainfall=4.00", AMC=3



#### Subcatchment 1C: Lot 1 - Landscape

Hydrograph



#### Summary for Subcatchment 1D: Lot 1 - Driveway

Runoff = 0.05 cfs @ 10.00 hrs, Volume= 265 cf, Depth> 3.87"

8 9 10

0.02

0.015

0.005

0-

0

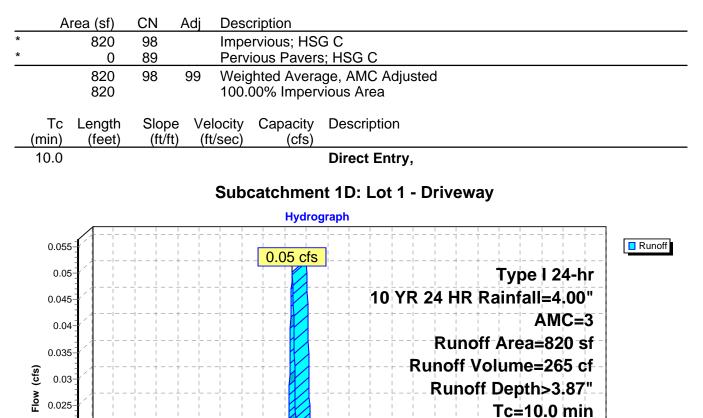
1

2 3

5 6 7

4

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs Type I 24-hr 10 YR 24 HR Rainfall=4.00", AMC=3



11 12 13

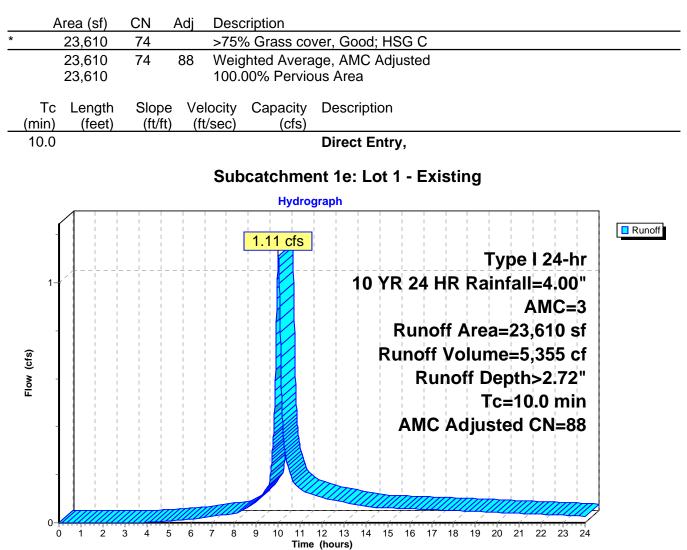
Time (hours)

AMC Adjusted CN=99

14 15 16 17 18 19 20 21 22 23 24

## Summary for Subcatchment 1e: Lot 1 - Existing

Runoff = 1.11 cfs @ 10.01 hrs, Volume= 5,355 cf, Depth> 2.72"



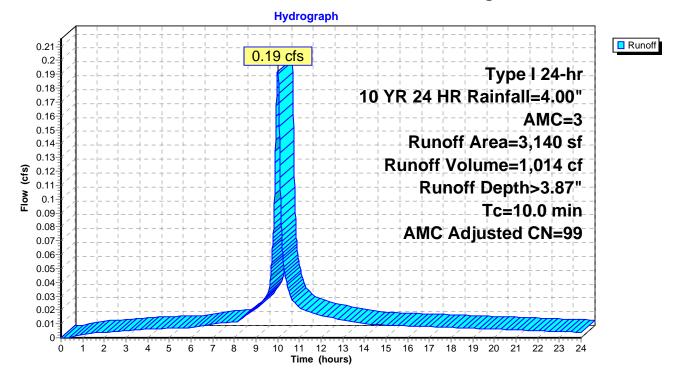
# Summary for Subcatchment 2A: Lot 2 - House/Garage

Runoff = 0.19 cfs @ 10.00 hrs, Volume= 1,014 cf, Depth> 3.87"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs Type I 24-hr 10 YR 24 HR Rainfall=4.00", AMC=3

_	A	rea (sf)	CN	Adj Des	Description					
*		3,140	98	Impe	mpervious; HSG C					
		3,140 3,140	98		ghted Avera 00% Imper	age, AMC Adjusted vious Area				
	Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description				
	10.0					Direct Entry,				

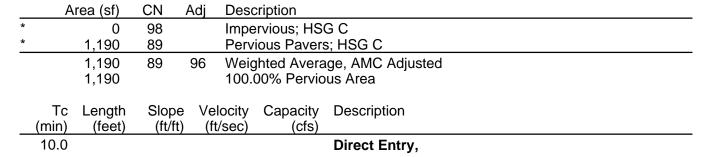
#### Subcatchment 2A: Lot 2 - House/Garage



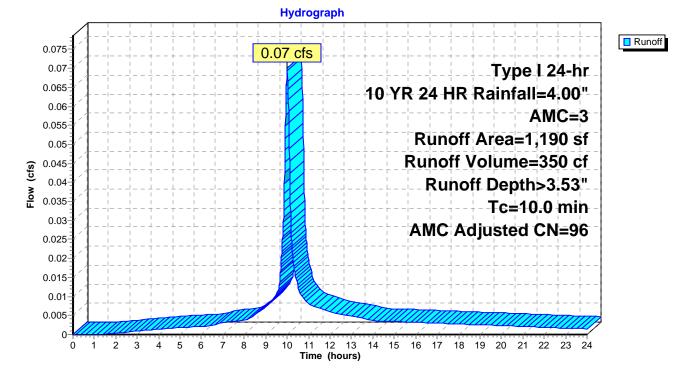
#### Summary for Subcatchment 2B: Lot 2 - Motorcourt

Runoff = 0.07 cfs @ 10.01 hrs, Volume= 350 cf, Depth> 3.53"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs Type I 24-hr 10 YR 24 HR Rainfall=4.00", AMC=3

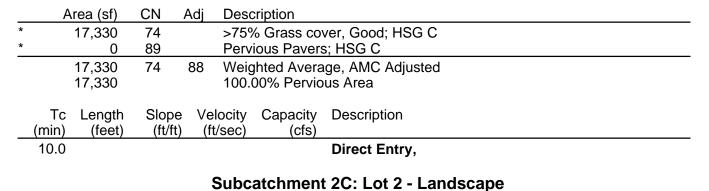


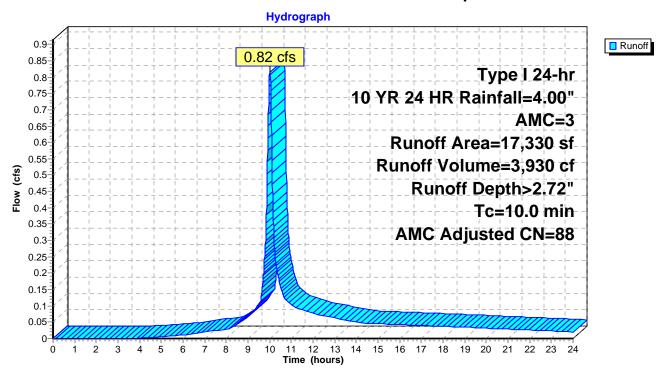
#### Subcatchment 2B: Lot 2 - Motorcourt



#### Summary for Subcatchment 2C: Lot 2 - Landscape

Runoff = 0.82 cfs @ 10.01 hrs, Volume= 3,930 cf, Depth> 2.72"





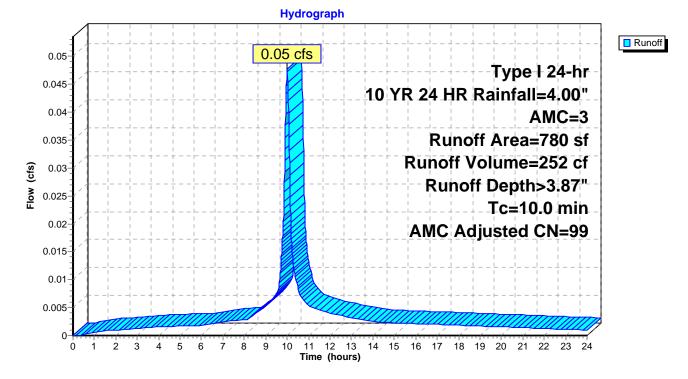
# Summary for Subcatchment 2D: Lot 2 - Driveway

Runoff = 0.05 cfs @ 10.00 hrs, Volume= 252 cf, Depth> 3.87"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs Type I 24-hr 10 YR 24 HR Rainfall=4.00", AMC=3

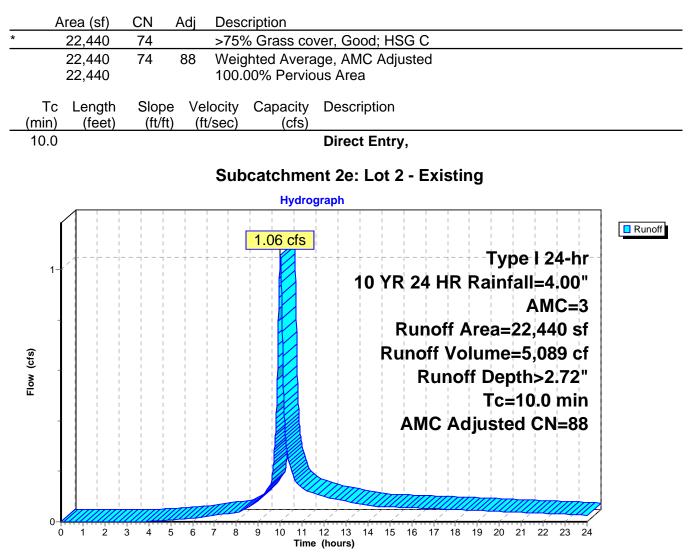
	А	rea (sf)	CN	Adj	Desc	ription					
*		780	98		Impe	Impervious; HSG C					
*		0	89		Perv	Pervious Pavers; HSG C					
		780 780	98	99			age, AMC Adjusted vious Area				
	Tc (min)	Length (feet)	Slope (ft/ft		elocity t/sec)	Capacity (cfs)	Description				
	10.0						Direct Entry,				

#### Subcatchment 2D: Lot 2 - Driveway



## Summary for Subcatchment 2e: Lot 2 - Existing

Runoff = 1.06 cfs @ 10.01 hrs, Volume= 5,089 cf, Depth> 2.72"



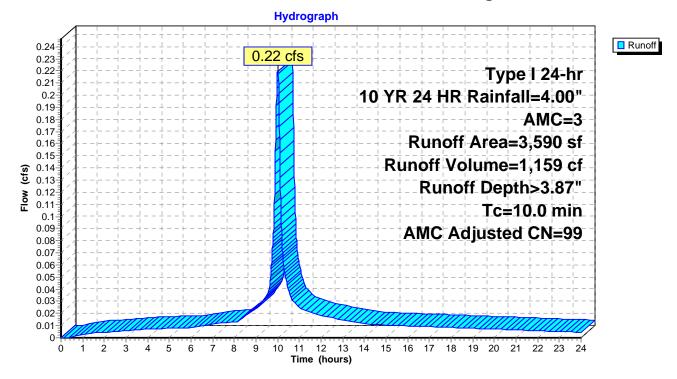
# Summary for Subcatchment 3A: Lot 3 - House/Garage

Runoff = 0.22 cfs @ 10.00 hrs, Volume= 1,159 cf, Depth> 3.87"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs Type I 24-hr 10 YR 24 HR Rainfall=4.00", AMC=3

_	A	rea (sf)	CN	Adj De	Description				
*		3,590	98	Im	mpervious; HSG C				
		3,590 3,590	98		/eighted Avera )0.00% Imperv	nge, AMC Adjusted vious Area			
	Tc (min)	Length (feet)	Slope (ft/ft)			Description			
_	10.0					Direct Entry,			

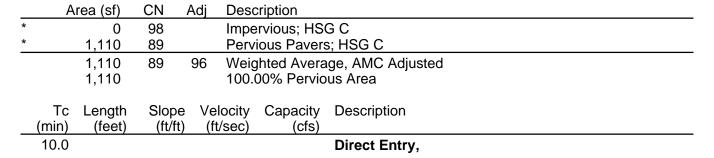
#### Subcatchment 3A: Lot 3 - House/Garage



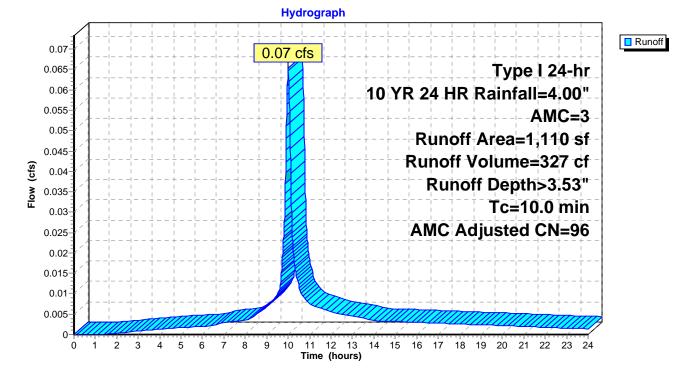
#### Summary for Subcatchment 3B: Lot 3 - Motorcourt

Runoff = 0.07 cfs @ 10.01 hrs, Volume= 327 cf, Depth> 3.53"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs Type I 24-hr 10 YR 24 HR Rainfall=4.00", AMC=3

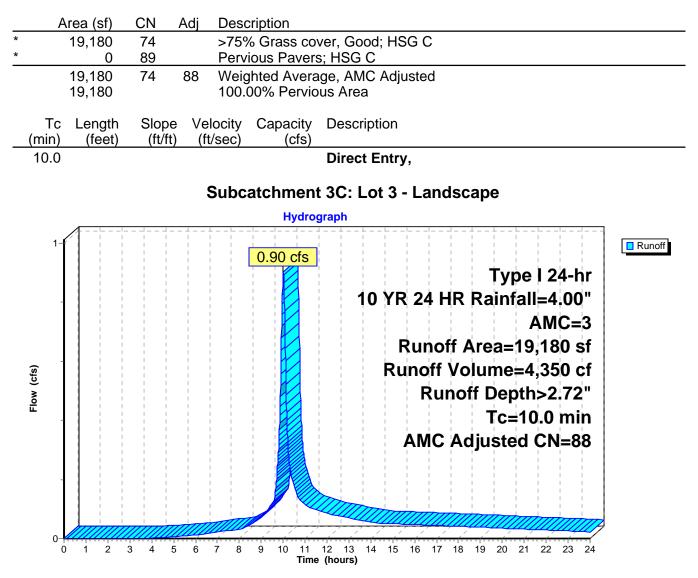


#### Subcatchment 3B: Lot 3 - Motorcourt



#### Summary for Subcatchment 3C: Lot 3 - Landscape

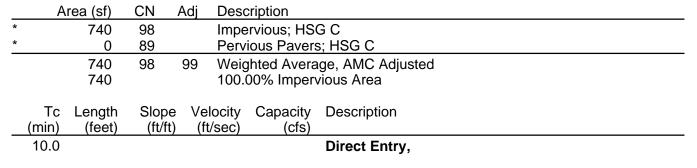
Runoff = 0.90 cfs @ 10.01 hrs, Volume= 4,350 cf, Depth> 2.72"



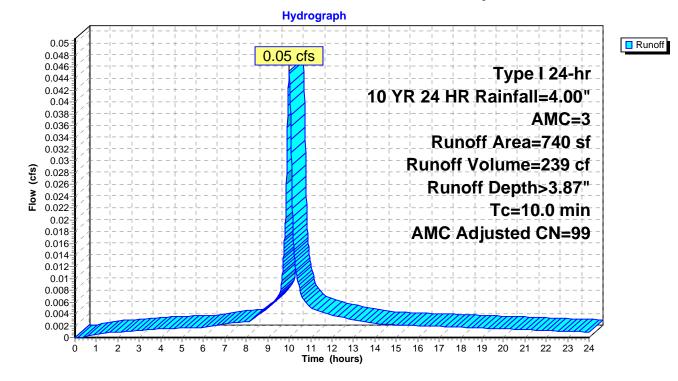
#### Summary for Subcatchment 3D: Lot 3 - Driveway

Runoff = 0.05 cfs @ 10.00 hrs, Volume= 239 cf, Depth> 3.87"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs Type I 24-hr 10 YR 24 HR Rainfall=4.00", AMC=3

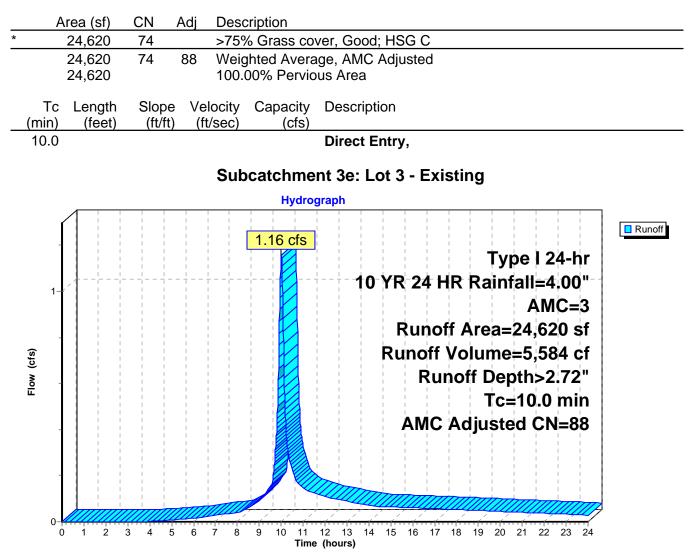


#### Subcatchment 3D: Lot 3 - Driveway



## Summary for Subcatchment 3e: Lot 3 - Existing

Runoff = 1.16 cfs @ 10.01 hrs, Volume= 5,584 cf, Depth> 2.72"



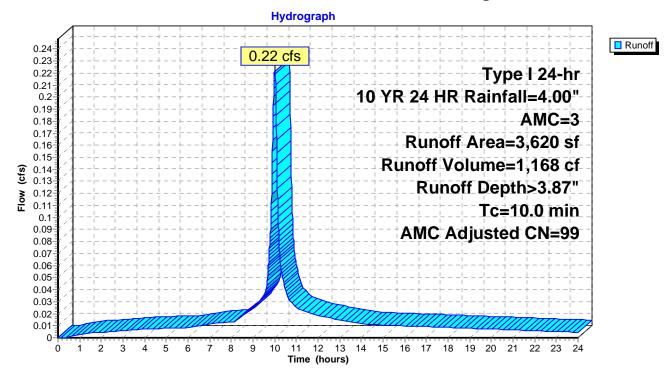
# Summary for Subcatchment 4A: Lot 4 - House/Garage

Runoff = 0.22 cfs @ 10.00 hrs, Volume= 1,168 cf, Depth> 3.87"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs Type I 24-hr 10 YR 24 HR Rainfall=4.00", AMC=3

_	A	rea (sf)	CN	Adj Des	Description					
*		3,620	98	Imp	Impervious; HSG C					
		3,620 3,620	98		ghted Avera .00% Imperv	age, AMC Adjusted vious Area				
	Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)		Description				
_	10.0					Direct Entry,				

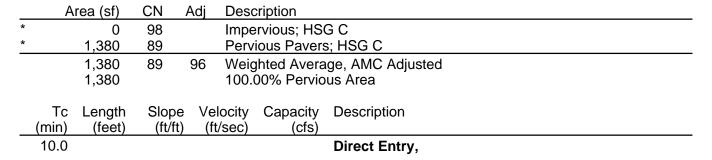
#### Subcatchment 4A: Lot 4 - House/Garage



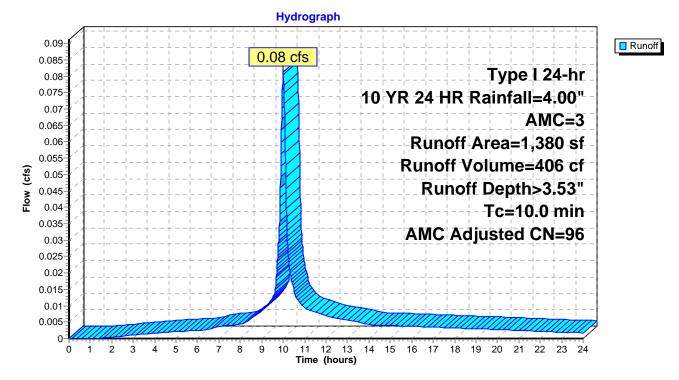
#### Summary for Subcatchment 4B: Lot 4 - Motorcourt

Runoff = 0.08 cfs @ 10.01 hrs, Volume= 406 cf, Depth> 3.53"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs Type I 24-hr 10 YR 24 HR Rainfall=4.00", AMC=3

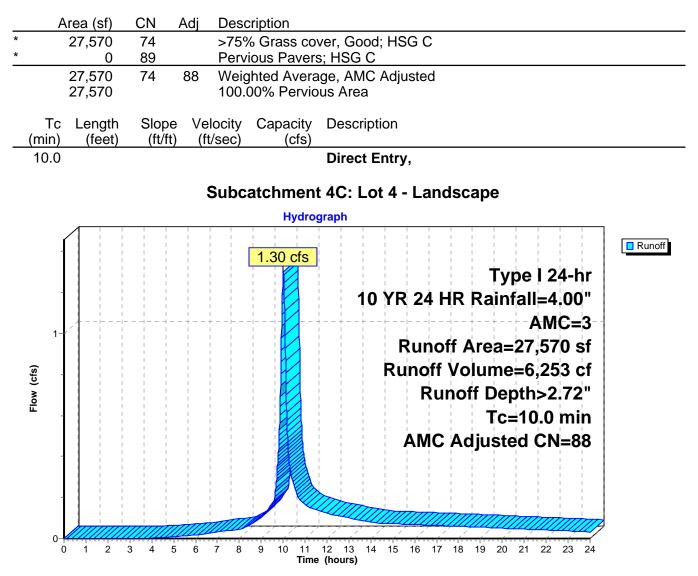


#### Subcatchment 4B: Lot 4 - Motorcourt



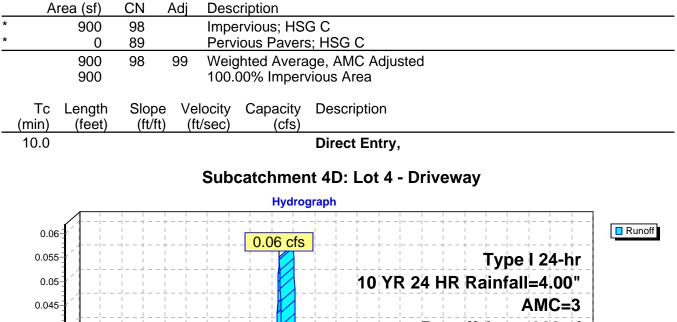
#### Summary for Subcatchment 4C: Lot 4 - Landscape

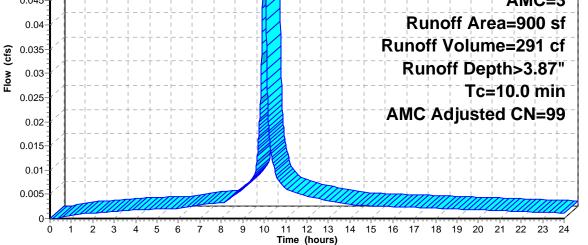
Runoff = 1.30 cfs @ 10.01 hrs, Volume= 6,253 cf, Depth> 2.72"



#### Summary for Subcatchment 4D: Lot 4 - Driveway

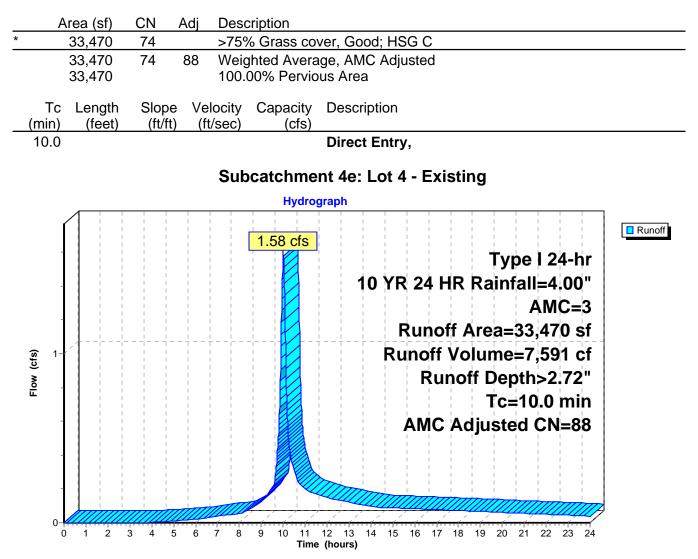
Runoff = 0.06 cfs @ 10.00 hrs, Volume= 291 cf, Depth> 3.87"





## Summary for Subcatchment 4e: Lot 4 - Existing

Runoff = 1.58 cfs @ 10.01 hrs, Volume= 7,591 cf, Depth> 2.72"



# Summary for Reach 1-O: Lot 1 - Outlet (p)

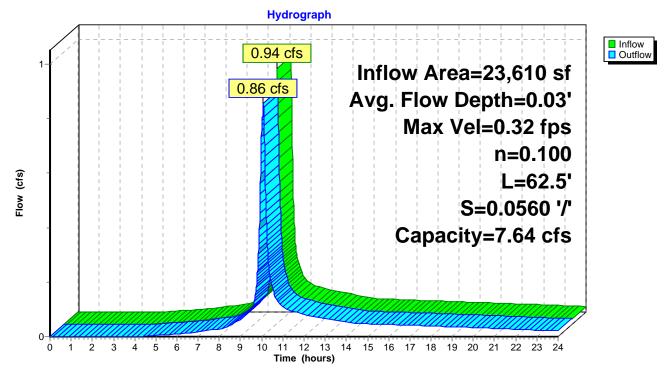
Inflow Area = 23,610 sf, 18.21% Impervious, Inflow Depth > 2.10" for 10 YR 24 HR event Inflow 0.94 cfs @ 10.06 hrs. Volume= 4.128 cf = 0.86 cfs @ 10.08 hrs, Volume= Outflow 4,110 cf, Atten= 9%, Lag= 1.0 min =

Routing by Stor-Ind method, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs / 2 Max. Velocity= 0.32 fps, Min. Travel Time= 3.3 min Avg. Velocity = 0.09 fps, Avg. Travel Time= 11.0 min

Peak Storage= 170 cf @ 10.08 hrs Average Depth at Peak Storage= 0.03' Bank-Full Depth= 0.10' Flow Area= 10.1 sf, Capacity= 7.64 cfs

101.00' x 0.10' deep channel, n= 0.100 Length= 62.5' Slope= 0.0560 '/' Inlet Invert= 52.00', Outlet Invert= 48.50'





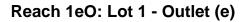
# Summary for Reach 1eO: Lot 1 - Outlet (e)

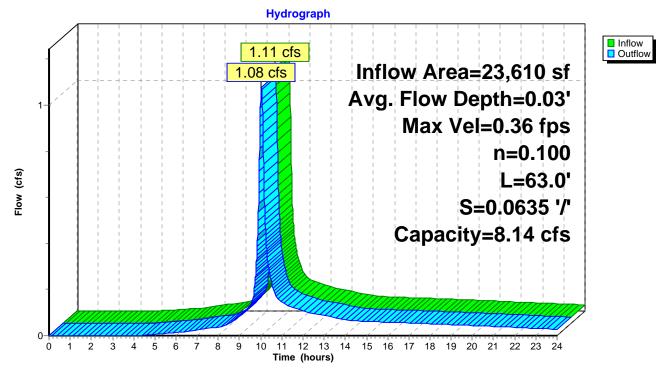
Inflow Area = 23,610 sf, 0.00% Impervious, Inflow Depth > 2.72" for 10 YR 24 HR event Inflow 1.11 cfs @ 10.01 hrs. Volume= 5.355 cf = 1.08 cfs @ 10.04 hrs, Volume= Outflow 5,334 cf, Atten= 3%, Lag= 1.7 min =

Routing by Stor-Ind method, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs Max. Velocity= 0.36 fps, Min. Travel Time= 2.9 min Avg. Velocity = 0.11 fps, Avg. Travel Time= 9.6 min

Peak Storage= 189 cf @ 10.04 hrs Average Depth at Peak Storage= 0.03' Bank-Full Depth= 0.10' Flow Area= 10.1 sf, Capacity= 8.14 cfs

101.00' x 0.10' deep channel, n= 0.100 Length= 63.0' Slope= 0.0635 '/' Inlet Invert= 53.00', Outlet Invert= 49.00'





# Summary for Reach 2-O: Lot 2 - Outlet (p)

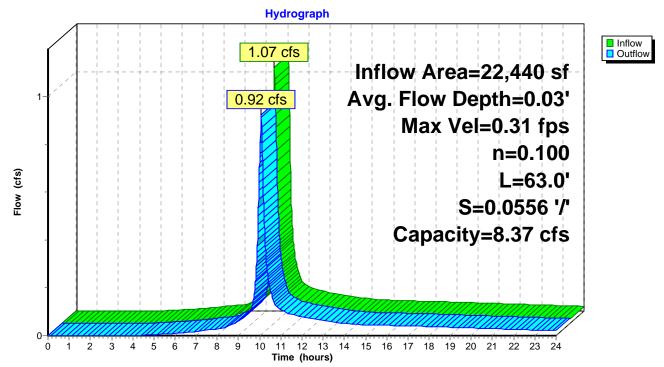
Inflow Area = 22,440 sf, 17.47% Impervious, Inflow Depth > 2.18" for 10 YR 24 HR event Inflow 1.07 cfs @ 10.03 hrs. Volume= 4.083 cf = 0.92 cfs @ 10.07 hrs, Volume= Outflow 4,064 cf, Atten= 14%, Lag= 2.1 min =

Routing by Stor-Ind method, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs / 3 Max. Velocity= 0.31 fps, Min. Travel Time= 3.4 min Avg. Velocity = 0.09 fps, Avg. Travel Time= 11.7 min

Peak Storage= 186 cf @ 10.07 hrs Average Depth at Peak Storage= 0.03' Bank-Full Depth= 0.10' Flow Area= 11.1 sf, Capacity= 8.37 cfs

111.00' x 0.10' deep channel, n= 0.100 Length= 63.0' Slope= 0.0556 '/' Inlet Invert= 51.00', Outlet Invert= 47.50'





# Summary for Reach 2eO: Lot 2 - Outlet (e)

 Inflow Area =
 22,440 sf,
 0.00% Impervious,
 Inflow Depth >
 2.72"
 for
 10 YR 24 HR event

 Inflow =
 1.06 cfs @
 10.01 hrs,
 Volume=
 5,089 cf

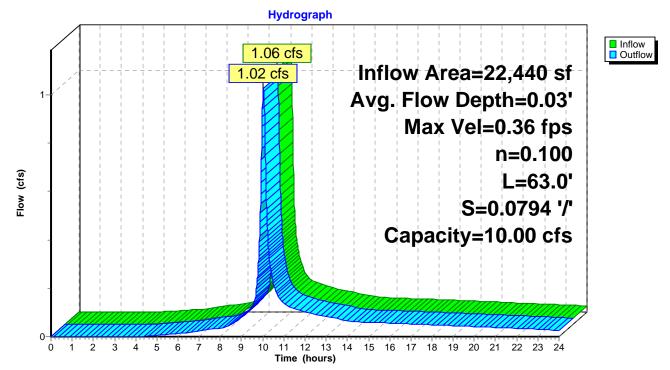
 Outflow =
 1.02 cfs @
 10.04 hrs,
 Volume=
 5,070 cf,
 Atten= 3%,
 Lag= 1.6 min

Routing by Stor-Ind method, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs / 3 Max. Velocity= 0.36 fps, Min. Travel Time= 2.9 min Avg. Velocity = 0.11 fps, Avg. Travel Time= 9.5 min

Peak Storage= 178 cf @ 10.04 hrs Average Depth at Peak Storage= 0.03' Bank-Full Depth= 0.10' Flow Area= 11.1 sf, Capacity= 10.00 cfs

111.00' x 0.10' deep channel, n= 0.100 Length= 63.0' Slope= 0.0794 '/' Inlet Invert= 52.00', Outlet Invert= 47.00'





# Summary for Reach 3-O: Lot 3 - Outlet (p)

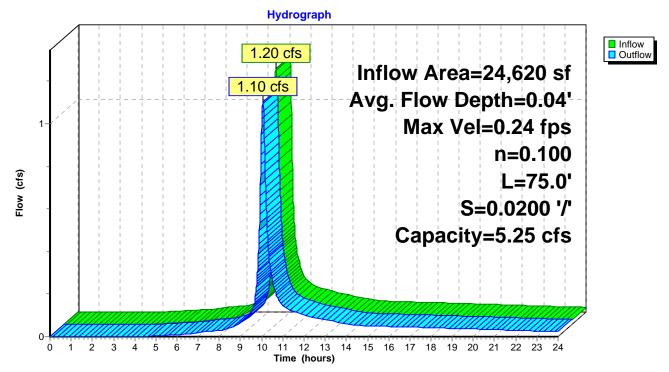
Inflow Area = 24,620 sf, 17.59% Impervious, Inflow Depth > 2.42" for 10 YR 24 HR event Inflow 1.20 cfs @ 10.01 hrs. Volume= 4.957 cf = 1.10 cfs @ 10.06 hrs, Volume= Outflow 4,924 cf, Atten= 8%, Lag= 2.7 min =

Routing by Stor-Ind method, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs / 3 Max. Velocity= 0.24 fps, Min. Travel Time= 5.2 min Avg. Velocity = 0.07 fps, Avg. Travel Time= 18.3 min

Peak Storage= 341 cf @ 10.06 hrs Average Depth at Peak Storage= 0.04' Bank-Full Depth= 0.10' Flow Area= 11.6 sf, Capacity= 5.25 cfs

116.00' x 0.10' deep channel, n= 0.100 Length= 75.0' Slope= 0.0200 '/' Inlet Invert= 47.00', Outlet Invert= 45.50'

# Reach 3-O: Lot 3 - Outlet (p)



## Summary for Reach 3eO: Lot 3 - Outlet (e)

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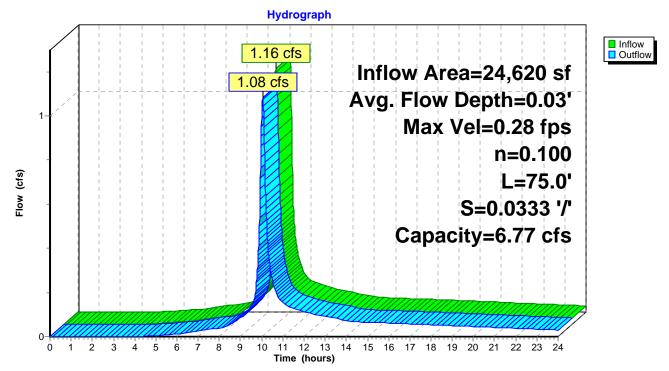
Inflow Area = 24,620 sf, 0.00% Impervious, Inflow Depth > 2.72" for 10 YR 24 HR event Inflow 1.16 cfs @ 10.01 hrs. Volume= 5.584 cf = 1.08 cfs @ 10.05 hrs, Volume= Outflow 5,551 cf, Atten= 7%, Lag= 2.4 min =

Routing by Stor-Ind method, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs / 3 Max. Velocity= 0.28 fps, Min. Travel Time= 4.5 min Avg. Velocity = 0.09 fps, Avg. Travel Time= 14.5 min

Peak Storage= 289 cf @ 10.05 hrs Average Depth at Peak Storage= 0.03' Bank-Full Depth= 0.10' Flow Area= 11.6 sf, Capacity= 6.77 cfs

116.00' x 0.10' deep channel, n= 0.100 Length= 75.0' Slope= 0.0333 '/' Inlet Invert= 48.00', Outlet Invert= 45.50'





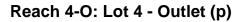
# Summary for Reach 4-O: Lot 4 - Outlet (p)

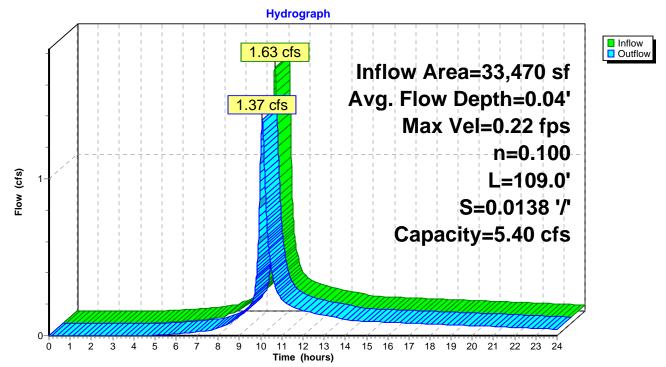
Inflow Area = 33,470 sf, 13.50% Impervious, Inflow Depth > 2.81" for 10 YR 24 HR event Inflow 1.63 cfs @ 10.01 hrs. Volume= 7.848 cf = 1.37 cfs @ 10.08 hrs, Volume= Outflow 7,765 cf, Atten= 16%, Lag= 3.9 min =

Routing by Stor-Ind method, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs / 3 Max. Velocity= 0.22 fps, Min. Travel Time= 8.4 min Avg. Velocity = 0.07 fps, Avg. Travel Time= 26.6 min

Peak Storage= 690 cf @ 10.08 hrs Average Depth at Peak Storage= 0.04' Bank-Full Depth= 0.10' Flow Area= 14.4 sf, Capacity= 5.40 cfs

144.00' x 0.10' deep channel, n= 0.100 Length= 109.0' Slope= 0.0138 '/' Inlet Invert= 45.50', Outlet Invert= 44.00'





## Summary for Reach 4eO: Lot 4 - Outlet (e)

 Inflow Area =
 33,470 sf,
 0.00% Impervious, Inflow Depth >
 2.72" for 10 YR 24 HR event

 Inflow =
 1.58 cfs @
 10.01 hrs, Volume=
 7,591 cf

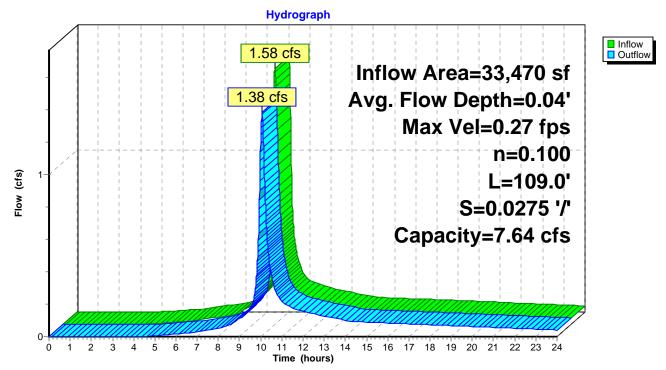
 Outflow =
 1.38 cfs @
 10.06 hrs, Volume=
 7,524 cf, Atten= 12%, Lag= 3.4 min

Routing by Stor-Ind method, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs / 3 Max. Velocity= 0.27 fps, Min. Travel Time= 6.8 min Avg. Velocity = 0.08 fps, Avg. Travel Time= 21.6 min

Peak Storage= 562 cf @ 10.06 hrs Average Depth at Peak Storage= 0.04' Bank-Full Depth= 0.10' Flow Area= 14.4 sf, Capacity= 7.64 cfs

144.00' x 0.10' deep channel, n= 0.100 Length= 109.0' Slope= 0.0275 '/' Inlet Invert= 47.00', Outlet Invert= 44.00'

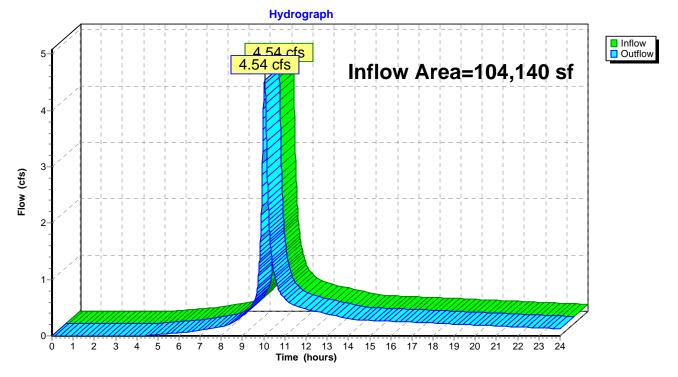
# Reach 4eO: Lot 4 - Outlet (e)



# Summary for Reach eO: Existing Total Discharge

Inflow Are	a =	104,140 sf,	0.00% Impe	ervious,	Inflow Depth >	2.71"	for 10 YR 24 HR e	vent
Inflow	=	4.54 cfs @	10.05 hrs, Vo	olume=	23,479 c	f		
Outflow	=	4.54 cfs @	10.05 hrs, Vo	olume=	23,479 c	f, Atten	= 0%, Lag= 0.0 mir	ר

Routing by Stor-Ind method, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs

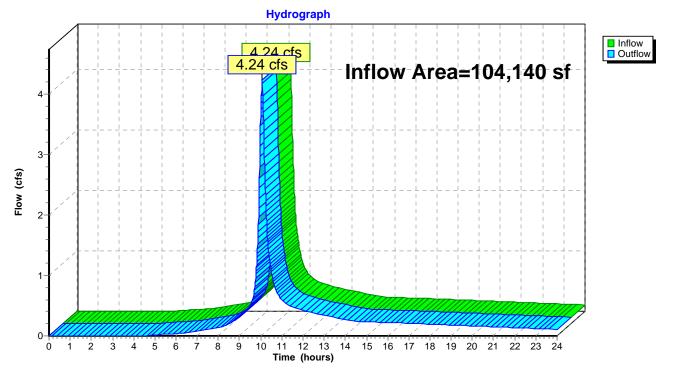


# Reach eO: Existing Total Discharge

# Summary for Reach pO: Proposed Total Discharge

Inflow Are	a =	104,140 sf, 16.39% Impervious, Inflow Depth > 2.4	0" for 10 YR 24 HR event
Inflow	=	4.24 cfs @ 10.07 hrs, Volume= 20,863 cf	
Outflow	=	4.24 cfs @ 10.07 hrs, Volume= 20,863 cf, A	tten= 0%, Lag= 0.0 min

Routing by Stor-Ind method, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs



# Reach pO: Proposed Total Discharge

# Summary for Pond 1-D: Lot 1 - Detention

Inflow Area	a =	2,240 sf,	36.61% Imper	rvious, l	Inflow Depth >	3.66"	for 10	YR 24 HR event
Inflow	=	0.13 cfs @	10.00 hrs, Vol	lume=	683 c	f		
Outflow	=	0.12 cfs @	10.06 hrs, Vol	ume=	682 c	f, Atten	i= 12%,	Lag= 3.3 min
Discarded	=	0.01 cfs @	10.06 hrs, Vol	lume=	292 c	f		
Primary	=	0.11 cfs @	10.06 hrs, Vol	lume=	390 c	f		

Routing by Stor-Ind method, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs / 3 Peak Elev= 62.83' @ 10.06 hrs Surf.Area= 60 sf Storage= 21 cf

Plug-Flow detention time= 1.7 min calculated for 682 cf (100% of inflow) Center-of-Mass det. time= 1.4 min (709.0 - 707.6)

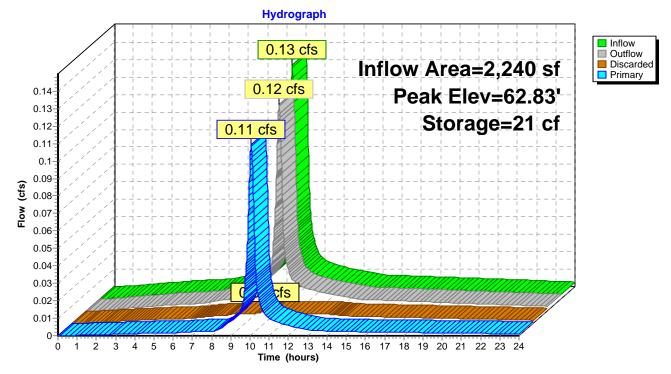
Volume	Invert	Avail.Storage	Storage Description
#1	61.67'	78 cf	6.70'W x 9.00'L x 4.33'H Detention Tank 9'L x 6.7'W x 4.33'H Prismatoid
#2	64.83'	498 cf	261 cf Overall x 30.0% Voids <b>26.30'W x 54.00'L x 1.17'H Pervious Pavers, 1420 sf</b> 1,662 cf Overall x 30.0% Voids
		577 cf	Total Available Storage
Device	Routing	Invert Out	let Devices
#1	Primary	61.67' <b>2.0</b> '	Vert. Orifice - Bottom Outlet Pipe C= 0.600
#2	Primary		" x 2.0" Horiz. Grate - Overflow to Inlet C= 0.600
	-	Lim	ited to weir flow at low heads
#3	Discarded	61.67' <b>3.9</b>	00 in/hr Exfiltration over Wetted area

Conductivity to Groundwater Elevation = 46.00'

**Discarded OutFlow** Max=0.01 cfs @ 10.06 hrs HW=62.83' (Free Discharge)

**1**-3=Exfiltration (Controls 0.01 cfs)

Primary OutFlow Max=0.11 cfs @ 10.06 hrs HW=62.83' (Free Discharge) -1=Orifice - Bottom Outlet Pipe (Orifice Controls 0.11 cfs @ 5.00 fps) -2=Grate - Overflow to Inlet (Controls 0.00 cfs)



# Pond 1-D: Lot 1 - Detention

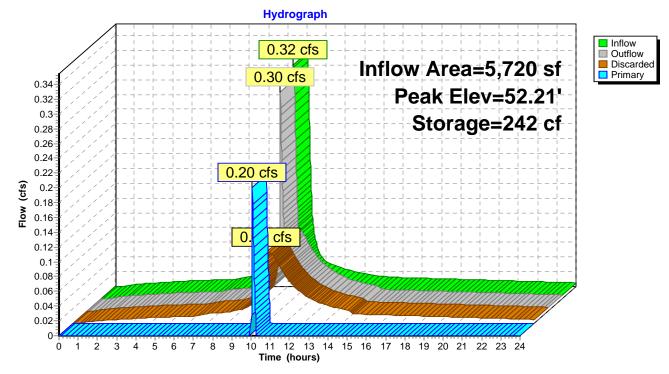
Page 39

# Summary for Pond 1-S: Lot 1 - Spreader

Inflow A Inflow Outflow Discarde Primary	= 0. = 0. ed = 0.	32 cfs @ 10 30 cfs @ 10 10 cfs @ 10	5.17% Impervious, Inflow Depth > 3.18" for 10 YR 24 HR event         0.01 hrs, Volume=       1,514 cf         0.07 hrs, Volume=       1,510 cf, Atten= 6%, Lag= 3.4 min         0.07 hrs, Volume=       1,439 cf         0.07 hrs, Volume=       71 cf				
	Routing by Stor-Ind method, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs / 3 Peak Elev= 52.21' @ 10.07 hrs Surf.Area= 181 sf Storage= 242 cf						
	Plug-Flow detention time= 21.2 min calculated for 1,509 cf (100% of inflow) Center-of-Mass det. time= 19.4 min ( 703.8 - 684.4 )						
Volume	Invert	Avail.Stor	age Storage Description				
#1	47.75'	24	5 cf 2.50'W x 72.50'L x 4.50'H 72.5'L x 2.5'W x 4'D Gravel Trench Prismatoid 816 cf Overall x 30.0% Voids				
Device	Routing	Invert	Outlet Devices				
#1	Primary	52.20'	<b>72.5' long x 3.0' breadth Spreader - Broad-Crested Rectangular Weir</b> Head (feet) 0.20 0.40 0.60 0.80 1.00 1.20 1.40 1.60 1.80 2.00 2.50 3.00 3.50 4.00 4.50 Coef. (English) 2.44 2.58 2.68 2.67 2.65 2.64 2.64 2.68 2.68 2.72 2.81 2.92 2.97 3.07 3.32				
#2	Discarded	47.75'	<b>3.900 in/hr Exfiltration over Wetted area</b> Conductivity to Groundwater Elevation = 38.00'				
	Discarded OutFlow Max=0.10 cfs @ 10.07 hrs HW=52.21' (Free Discharge)						

**2=Exfiltration** (Controls 0.10 cfs)

Primary OutFlow Max=0.13 cfs @ 10.07 hrs HW=52.21' (Free Discharge) 1=Spreader - Broad-Crested Rectangular Weir (Weir Controls 0.13 cfs @ 0.22 fps)



# Pond 1-S: Lot 1 - Spreader

# Summary for Pond 2-D: Lot 2 - Detention

Inflow Area	a =	1,970 sf	, 39.59% Impervious	, Inflow Depth > 3.67" for 10 YR 24 HR event	
Inflow	=	0.12 cfs @	10.00 hrs, Volume=	602 cf	
Outflow	=	0.10 cfs @	10.06 hrs, Volume=	602 cf, Atten= 11%, Lag= 3.2 min	
Discarded	=	0.00 cfs @	10.06 hrs, Volume=	129 cf	
Primary	=	0.10 cfs @	10.06 hrs, Volume=	473 cf	

Routing by Stor-Ind method, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs / 3 Peak Elev= 62.20' @ 10.06 hrs Surf.Area= 60 sf Storage= 19 cf

Plug-Flow detention time= 2.3 min calculated for 602 cf (100% of inflow) Center-of-Mass det. time= 1.8 min (708.5 - 706.7)

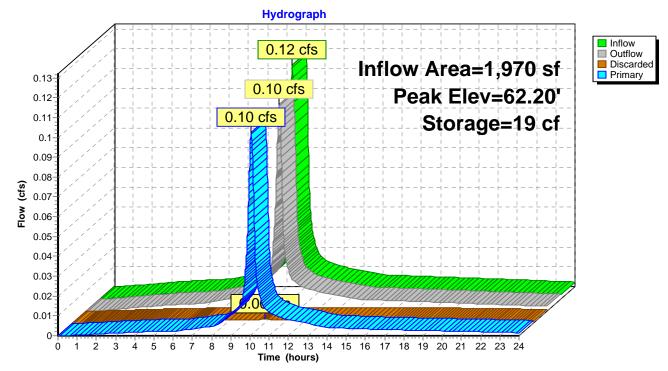
Volume	Invert	Avail.Storage	Storage Description
#1	61.17'	78 cf	6.70'W x 9.00'L x 4.33'H Detention Tank 9'L x 6.7'W x 4.33'H Prismatoid
			261 cf Overall x 30.0% Voids
#2	64.33'	418 cf	23.33'W x 51.00'L x 1.17'H Pervious Pavers, 1190 sf
			1,392 cf Overall x 30.0% Voids
		496 cf	f Total Available Storage
Device	Routing	Invert Out	itlet Devices
#1	Primary	61.17' <b>2.0</b>	V" Vert. Orifice - Bottom Outlet Pipe C= 0.600

$\pi$ I	типату	01.17	
#2	Primary	65.49'	<b>2.0" x 2.0" Horiz. Grate - Overflow to Inlet</b> C= 0.600
			Limited to weir flow at low heads
#3	Discarded	61.17'	1.400 in/hr Exfiltration over Surface area
			Conductivity to Croundwater Elevation - 42.00

Conductivity to Groundwater Elevation = 42.00

**Discarded OutFlow** Max=0.00 cfs @ 10.06 hrs HW=62.20' (Free Discharge) **-3=Exfiltration** (Controls 0.00 cfs)

Primary OutFlow Max=0.10 cfs @ 10.06 hrs HW=62.20' (Free Discharge) 1=Orifice - Bottom Outlet Pipe (Orifice Controls 0.10 cfs @ 4.69 fps) 2=Grate - Overflow to Inlet (Controls 0.00 cfs)



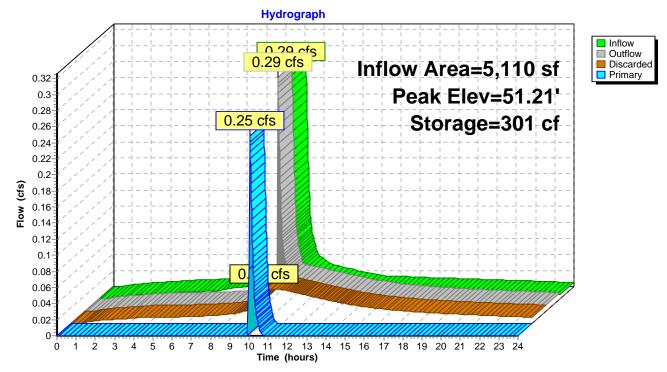
# Pond 2-D: Lot 2 - Detention

# Summary for Pond 2-S: Lot 2 - Spreader

Inflow A Inflow Outflow Discarde Primary	= 0 = 0 ed = 0	).29 cfs @ 1( ).29 cfs @ 1( ).04 cfs @ 1(	6.71% Impervious, Inflow Depth > 3.49" for 10 YR 24 HR event         0.02 hrs, Volume=       1,486 cf         0.03 hrs, Volume=       1,479 cf, Atten= 0%, Lag= 0.9 min         0.03 hrs, Volume=       1,327 cf         0.03 hrs, Volume=       152 cf
Routing by Stor-Ind method, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs / 3 Peak Elev= 51.21' @ 10.03 hrs Surf.Area= 225 sf Storage= 301 cf			
Plug-Flow detention time= 77.4 min calculated for 1,478 cf (99% of inflow) Center-of-Mass det. time= 73.6 min ( 762.5 - 688.9 )			
Volume	Invert	Avail.Stor	age Storage Description
#1	46.75'	30	04 cf <b>2.50'W x 90.00'L x 4.50'H 90'L x 2.5'W x 4'D Gravel Trench Prismatoid</b> 1,013 cf Overall x 30.0% Voids
Device	Routing	Invert	Outlet Devices
#1	Primary	51.20'	<b>90.0' long x 3.0' breadth Spreader - Broad-Crested Rectangular Weir</b> Head (feet) 0.20 0.40 0.60 0.80 1.00 1.20 1.40 1.60 1.80 2.00 2.50 3.00 3.50 4.00 4.50 Coef. (English) 2.44 2.58 2.68 2.67 2.65 2.64 2.64 2.68 2.68 2.72 2.81 2.92 2.97 3.07 3.32
#2	Discarded	46.75'	<b>1.400 in/hr Exfiltration over Wetted area</b> Conductivity to Groundwater Elevation = 37.00'
<b>Discarded OutFlow</b> Max=0.04 cfs @ 10.03 hrs HW=51.21' (Free Discharge)			

**2=Exfiltration** (Controls 0.04 cfs)

Primary OutFlow Max=0.16 cfs @ 10.03 hrs HW=51.21' (Free Discharge) 1=Spreader - Broad-Crested Rectangular Weir (Weir Controls 0.16 cfs @ 0.22 fps)



# Pond 2-S: Lot 2 - Spreader

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## Summary for Pond 3-D: Lot 3 - Detention

Inflow Area =	=	1,850 sf	,40.00% Ir	npervious,	Inflow Depth >	3.67"	for 10	YR 24 HR event
Inflow =	:	0.11 cfs @	10.00 hrs,	Volume=	566 c	f		
Outflow =	:	0.10 cfs @	10.06 hrs,	Volume=	565 c	f, Atter	n= 11%,	Lag= 3.2 min
Discarded =	:	0.00 cfs @	10.06 hrs,	Volume=	60 c	f		
Primary =	:	0.10 cfs @	10.06 hrs,	Volume=	506 c	f		

Routing by Stor-Ind method, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs / 3 Peak Elev= 62.12' @ 10.06 hrs Surf.Area= 60 sf Storage= 17 cf

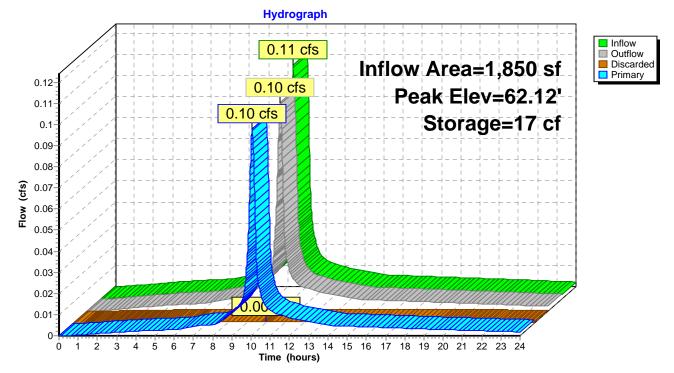
Plug-Flow detention time= 2.6 min calculated for 565 cf (100% of inflow) Center-of-Mass det. time= 2.0 min (708.5 - 706.5)

Volume	Invert	Avail.Storage	Storage Description
#1	61.17'	78 cf	6.70'W x 9.00'L x 4.33'H Detention Tank 9'L x 6.7'W x 4.33'H Prismatoid
			261 cf Overall x 30.0% Voids
#2	64.33'	390 cf	27.07'W x 41.00'L x 1.17'H Pervious Pavers, 1110 sf
			1,299 cf Overall x 30.0% Voids
		468 cf	Total Available Storage
Device	Routing	Invert Outl	let Devices
#1	Primary	61.17' <b>2.0</b> "	Vert. Orifice - Bottom Outlet Pipe C= 0.600

# I	Primary	01.17	<b>2.0</b> Vert. Ornice - Bottom Outlet Pipe $C = 0.000$
#2	Primary	65.49'	<b>2.0" x 2.0" Horiz. Grate - Overflow to Inlet</b> C= 0.600
			Limited to weir flow at low heads
#3	Discarded	61.17'	0.600 in/hr Exfiltration over Surface area
			Conductivity to Groundwater Elevation = 42.00'

**Discarded OutFlow** Max=0.00 cfs @ 10.06 hrs HW=62.12' (Free Discharge) **3=Exfiltration** (Controls 0.00 cfs)

Primary OutFlow Max=0.10 cfs @ 10.06 hrs HW=62.12' (Free Discharge) -1=Orifice - Bottom Outlet Pipe (Orifice Controls 0.10 cfs @ 4.48 fps) -2=Grate - Overflow to Inlet (Controls 0.00 cfs)



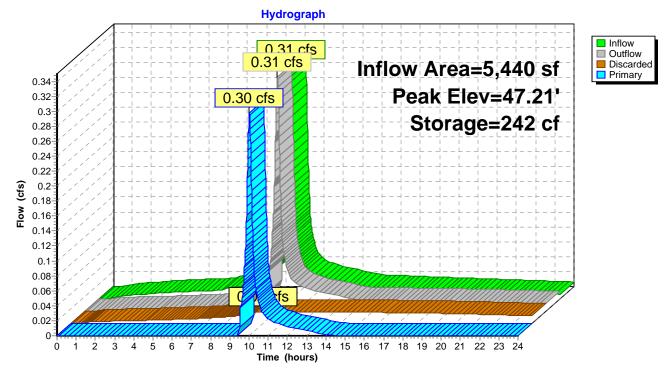
## Pond 3-D: Lot 3 - Detention

## Summary for Pond 3-S: Lot 3 - Spreader

Inflow A Inflow Outflow Discarde Primary	= 0.3 = 0.3 ed = 0.0	31 cfs @ 10. 31 cfs @ 10. 01 cfs @ 10.	9.60% Impervious, Inflow Depth > 3.67" for 10 YR 24 HR event         0.01 hrs, Volume=       1,664 cf         0.01 hrs, Volume=       1,505 cf, Atten= 0%, Lag= 0.0 min         0.01 hrs, Volume=       898 cf         0.01 hrs, Volume=       607 cf				
	Routing by Stor-Ind method, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs / 3 Peak Elev= 47.21' @ 10.01 hrs Surf.Area= 181 sf Storage= 242 cf						
Center-c	Plug-Flow detention time= 135.6 min calculated for 1,504 cf (90% of inflow) Center-of-Mass det. time= 74.2 min ( 766.0 - 691.9 )						
Volume		Avail.Stora	age Storage Description				
#1	42.75'	245	5 cf 2.50'W x 72.50'L x 4.50'H 72.5'L x 2.5'W x 4'D Gravel Trench Prismatoid 816 cf Overall x 30.0% Voids				
Device	Routing	Invert	Outlet Devices				
#1 #2	Primary	47.20'	90.0' long x 3.0' breadth Spreader - Broad-Crested Rectangular Weir         Head (feet)       0.20       0.40       0.60       0.80       1.00       1.20       1.40       1.60       1.80       2.00         2.50       3.00       3.50       4.00       4.50         Coef. (English)       2.44       2.58       2.68       2.67       2.65       2.64       2.68       2.68         2.72       2.81       2.92       2.97       3.07       3.32       0.600 in/hr Exfiltration over Wetted area				
'π <b>∠</b>	Distaiucu		Conductivity to Groundwater Elevation = 33.00'				
	Discarded OutFlow Max=0.01 cfs @ 10.01 hrs HW=47.21' (Free Discharge)						

**2=Exfiltration** (Controls 0.01 cfs)

Primary OutFlow Max=0.19 cfs @ 10.01 hrs HW=47.21' (Free Discharge) 1=Spreader - Broad-Crested Rectangular Weir (Weir Controls 0.19 cfs @ 0.23 fps)



## Pond 3-S: Lot 3 - Spreader

## Summary for Pond 4-D: Lot 4 - Detention

Inflow Area	a =	2,280 sf,	39.47% In	npervious,	Inflow Depth >	3.67"	for 10	YR 24 HR event
Inflow	=	0.14 cfs @	10.00 hrs,	Volume=	697 c	f		
Outflow	=	0.12 cfs @	10.06 hrs,	Volume=	696 c	f, Atter	n= 14%,	Lag= 3.5 min
Discarded	=	0.00 cfs @	10.06 hrs,	Volume=	0 c	f		
Primary	=	0.12 cfs @	10.06 hrs,	Volume=	696 c	f		

Routing by Stor-Ind method, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs / 3 Peak Elev= 59.01' @ 10.06 hrs Surf.Area= 60 sf Storage= 24 cf

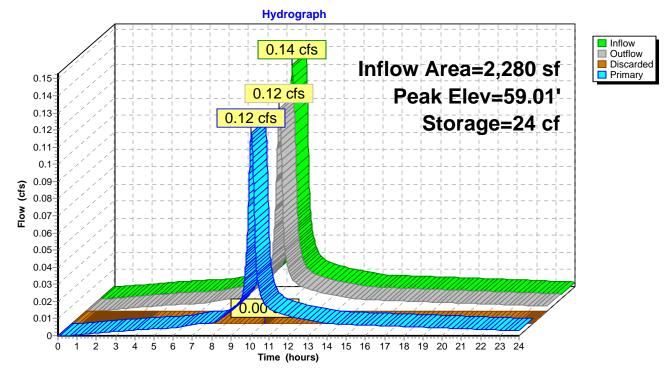
Plug-Flow detention time= 2.7 min calculated for 696 cf (100% of inflow) Center-of-Mass det. time= 2.0 min (708.7 - 706.7)

Volume	Invert	Avail.Storage	Storage Description
#1	57.67'	78 cf	6.70'W x 9.00'L x 4.33'H Detention Tank 9'L x 6.7'W x 4.33'H Prismatoid
			261 cf Overall x 30.0% Voids
#2	60.83'	485 cf	29.20'W x 47.30'L x 1.17'H Pervious Pavers, 1380 sf
			1,616 cf Overall x 30.0% Voids
		563 cf	Total Available Storage
Device	Routing	Invert Outl	let Devices
#1	Primary	57.67' <b>2.0</b> "	Vert. Orifice - Bottom Outlet Pipe C= 0.600

#1	Primary	57.67	<b>2.0" Vert. Orifice - Bottom Outlet Pipe</b> C= 0.600
#2	Primary	61.99'	2.0" x 2.0" Horiz. Grate - Overflow to Inlet C= 0.600
			Limited to weir flow at low heads
#3	Discarded	57.67'	0.001 in/hr Exfiltration over Surface area
			Conductivity to Groundwater Elevation = 42.00'

**Discarded OutFlow** Max=0.00 cfs @ 10.06 hrs HW=59.01' (Free Discharge) **3=Exfiltration** (Controls 0.00 cfs)

Primary OutFlow Max=0.12 cfs @ 10.06 hrs HW=59.01' (Free Discharge) 1=Orifice - Bottom Outlet Pipe (Orifice Controls 0.12 cfs @ 5.40 fps) 2=Grate - Overflow to Inlet (Controls 0.00 cfs)



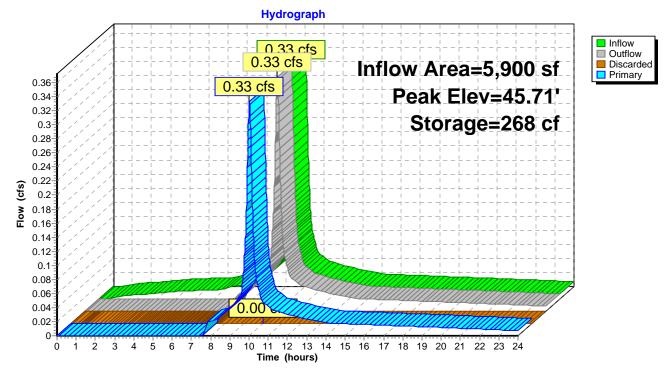
## Pond 4-D: Lot 4 - Detention

## Summary for Pond 4-S: Lot 4 - Spreader

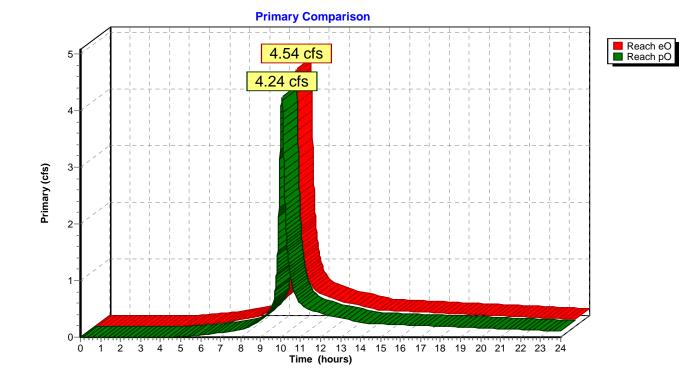
Inflow A Inflow Outflow Discarde Primary	= ( = ( ed = (	0.33 cfs @ 10 0.33 cfs @ 10 0.00 cfs @ 10	6.61% Impervious, Inflow Depth > 3.79" for 10 YR 24 HR event         0.02 hrs, Volume=       1,864 cf         0.02 hrs, Volume=       1,597 cf, Atten= 0%, Lag= 0.0 min         0.02 hrs, Volume=       2 cf         0.02 hrs, Volume=       1,595 cf				
	Routing by Stor-Ind method, Time Span= 0.00-24.00 hrs, dt= 0.01 hrs / 3 Peak Elev= 45.71' @ 10.02 hrs Surf.Area= 200 sf Storage= 268 cf						
	Plug-Flow detention time= 152.6 min calculated for 1,597 cf (86% of inflow) Center-of-Mass det. time= 65.9 min ( 761.9 - 695.9 )						
Volume	Invert	t Avail.Stor	age Storage Description				
#1	41.25	27	O cf <b>2.50'W x 80.00'L x 4.50'H 80'L x 2.5'W x 4'D Gravel Trench Prismatoid</b> 900 cf Overall x 30.0% Voids				
Device	Routing	Invert	Outlet Devices				
#1	Primary	45.70'	<b>90.0' long x 3.0' breadth Spreader - Broad-Crested Rectangular Weir</b> Head (feet) 0.20 0.40 0.60 0.80 1.00 1.20 1.40 1.60 1.80 2.00 2.50 3.00 3.50 4.00 4.50 Coef. (English) 2.44 2.58 2.68 2.67 2.65 2.64 2.64 2.68 2.68 2.72 2.81 2.92 2.97 3.07 3.32				
#2	Discarded	41.25'	<b>0.001 in/hr Exfiltration over Wetted area</b> Conductivity to Groundwater Elevation = 31.50'				
<b>Discarded OutFlow</b> Max=0.00 cfs @ 10.02 hrs HW=45.71' (Free Discharge)							

**2=Exfiltration** (Controls 0.00 cfs)

**Primary OutFlow** Max=0.21 cfs @ 10.02 hrs HW=45.71' (Free Discharge) **1=Spreader - Broad-Crested Rectangular Weir** (Weir Controls 0.21 cfs @ 0.24 fps)



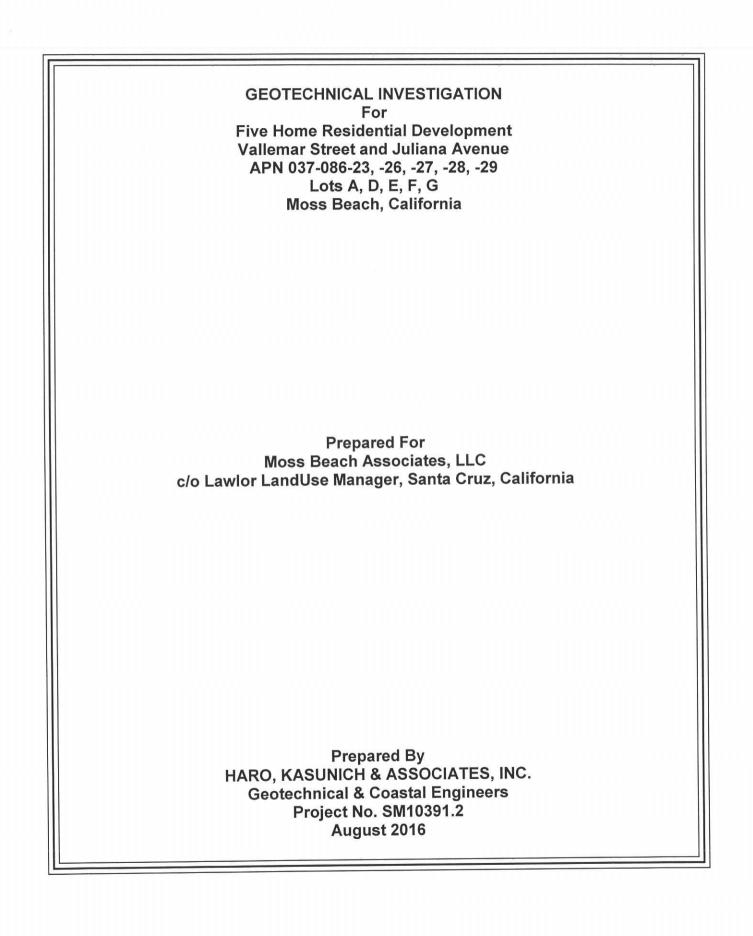
## Pond 4-S: Lot 4 - Spreader





# **APPENDIX D**

**Geotechnical Investigation** 



CONSULTING GEOTECHNICAL & COASTAL ENGINEERS

Project No. SM10391.2 12 August 2016

MR. OWEN LAWLOR Moss Beach Associates LLC c/o Lawlor LandUse 612 Spring Street Santa Cruz, CA 95060-2030

Subject: Geotechnical Investigation

Reference: Five Home Residential Development Vallemar Street and Juliana Avenue APN's 037-086-23, -26, -27, -28, & -29 Moss Beach, California

Dear Mr. Lawlor:

In accordance with your authorization, we have performed a Geotechnical Investigation for the referenced property in Moss Beach, California. This investigation was completed with consideration to the Coastal Bluff Recession Map prepared by our firm for the referenced property. The Coastal Bluff Recession Map is included in the appendix of this report and should be reviewed as part of this document.

The accompanying report presents our geotechnical recommendations and design criteria, along with the results and methodology of our investigation. If the recommendations in our geotechnical report are followed during project design and construction, the project will be subject to "ordinary risks" as defined in the Scale of Acceptable Risks From Geologic Hazards" in Appendix E of this report. If this level of risk is unacceptable, more extensive mitigation of the hazards can be recommended. In brief we have recommended the new residences be situated landward of the estimated 50 year coastal bluff recession setback and supported by conventional spread foundations embedded into an earthen mat of engineered fill.

If you have any questions concerning our conclusions or recommendations, presented in this report please contact our office.

Respectfully Submitted,

## HARO, KASUNICH AND ASSOCIATES, INC.

Moses Cuprill C.E. 78904

MC/mc Copies:

3 to Addressee + pdf <u>lawlor@gmail.com</u> pdf to rodney@m-me.com



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#### GEOTECHNICAL INVESTIGATION

#### Introduction

This report presents the results of our Geotechnical Investigation for the proposed construction of five (5) new single family dwellings on five separate parcels. The five parcels are designated on preliminary maps as lots A, D, E, F, & G. Lots B and C are designated as open space. We have also prepared an estimated 50 year future coastal bluff recession map for the bluff that borders Lots A, B, C, & D. The recession map should be reviewed in conjunction with this geotechnical investigation.

#### Purpose and Scope

The purpose of the geotechnical investigation is to develop geotechnical design parameters for design and construction of the new residences at the referenced site. We performed slope stability analysis on a critical cross section selected by HKA and developed from a topographic map prepared for this site. The critical cross section is cut through one of the steepest portions of the coastal bluff and area of the proposed home site to estimate for potential of bluff failures. This information also corroborated the slope stability portion of the estimated 50 year future coastal bluff recession setback.

Specifically we did the following:

A. Document review of information provided by property owner in our files pertinent

to the site and region, including:

- Coastal Bluff Recession Map and Cross Sections, prepared by Haro, Kasunich and Associates Inc., dated 9 March 2015.
- Architectural plan sheets A3.1 A3.4, prepared by Pearson Design Group, Undated.
- Site sections L4.1 L4.3, prepared by Verde Design, dated 28 July 2015.
- Civil plan sheets C1.0 C8.0 dated 5 August 2016, prepared by Mesiti-Miller Engineering.
- Conferred with and discussed scope and requirements with San Mateo County Public Works department, Diana Shu and County Geologist Jean Demouthe.
- B. Met at the site with the Project Biologist to review environmental constraints at the project site. HKA placed wood stakes at each of the test boring locations and contacted USA Underground as mandated by law within 48 hours of scheduled drill date.
- C. HKA obtained a geotechnical soil boring permit for this project site from San Mateo County Health Services Division (SMCHSD). A soil boring location map and

Drilling Notification Form was submitted to SMCHSD a minimum 48 hours prior to the scheduled drill date.

- D. Subsurface exploration consisting of logging and interval sampling of soils encountered in five (5) exploratory test bore holes advanced in the area of the proposed residences between 13.5 to 25.0 feet deep. The exploratory test bore holes were advanced using portable drilling equipment that was hand carried onto the site in parts and built in place of each test boring location. The soil samples obtained were sealed and returned to our laboratory for testing. After completion of each test boring the drilled shaft was infilled with a cement grout mixture specified by SMCHSD. The mixing and placement of the grout was performed by a drilling contractor with a C-57 license. Pictures were taken during this operation and forwarded to Lawlor Land Use see Appendix F of this report. Soil cuttings were hauled off site for proper disposal.
- E. A total of five (5) percolation test holes were advanced near the areas of the proposed drain fields between 2.15 to 4.04 feet deep. The holes were advanced using hand auger gear. Percolation tests were performed within the drilled shafts following an EPA and San Mateo County procedures for determining percolation test rate within soils. The holes were backfilled with soil cuttings.

- F. Laboratory testing of select samples obtained. Moisture content and dry density tests of selected samples was performed to evaluate the consistency of the in situ soils. Soil strength parameters were derived from in-situ field penetration tests (SPT), an unconfined compression test, and a laboratory direct shear test on select samples under saturated and in-situ moisture contents. Atterberg limits tests were performed on select clay soil samples to qualify its expansion potential. Corrosion testing was performed on bulk samples of site soil.
- G. Quantitative slope stability analysis was performed on a critical cross section (Section 3) cut through on one of the steepest portions of the coastal bluff and the area where one of the proposed home sites is nearest the bluff. The location of the critical cross section was selected by HKA from site observations and review of a topographic map prepared for this site. The analysis were run under static and pseudo static (seismic) loading conditions.
- H. Geotechnical analysis with consideration to our laboratory test results, slope stability results, the estimated 50-year future coastal bluff recession setback, our experience in the area, and engineering judgement. Our analysis developed geotechnical design parameters for building foundations, grouted soil anchors, retaining walls, and concrete slab-on-ground.

I. Preparation of this report summarizing our findings, conclusions, and recommendations.

#### Site Location and Project Description

The project site consists of five privately owned parcels on the seaward side of California State Highway 1. The parcels make up an undeveloped field bound by Vallemar Street to the east and Juliana Avenue to the south. The project site is a relatively flat, elevated marine terrace that sits approximately 45 feet above sea level. The project site is covered with grasses, ice plant, trees, and shrubs. There is evidence of historical grading, associated with the construction of Vallemar Street and possibly Highway 1. A fill wedge descends from the seaward side of Vallemar Street down to the landward side of the project site. The coastal bluffs that line the seaward side of the project site are steeply cut from years of wave attack. A drainage swale which appears to be part of the construction of Juliana Avenue runs along the southeast side of the project side and discharges into a small ravine descending to the beach below.

Based on interaction with Lawlor LandUse and review of conceptual drawings, HKA understands the proposed improvements consists of the following. Grading of building pads on each site by means of cut and fill construction methods. A new single family dwelling and driveway is shown to be constructed on each parcel. The parcels are designated by lot lettering. Lot A on the north corner of the site and Lot G to its east. Lot D, E, and F are located on the southeast side of the project site adjacent to Juliana Avenue. Lot D is the seaward most, Lot F Is adjacent to Vallemar Street, and Lot E is between the two. The new homes are referred to as the "Home A, D, E, F, and G" respective to the lot letter for this project and within this report.

Home A and Home G are shown to have frontage onto Vallemar Street. The driveway and parking area for Home A is shown to be built up with 2 to 5 feet of engineered fill and the 2 story house is shown to be cut into the fill embankment with its upper level even with the parking area. Home G is shown to be cut into the site up to five feet and fill placed on the down slope side of the access driveway. Retaining or basement walls are anticipated on the upslope side of the Home A and Home G.

Home D, Home E, and Home F are shown to have frontage onto Juliana Avenue. Each of these home will require construction of a small bridge to cross the drainage swale adjacent Juliana Street. Starting at home F, a cut is shown on the upslope side on the order of 2 to 4 feet and a fill on the order of 4 feet shown the downslope side. Home E is shown to have significantly less grading with cut and fills on the order of 1 to 3 feet. Home D is shown to have minimal grading with cut and fills 1 foot thick or less.

#### **Field Exploration**

On 22 and 24 March 2016 a total of five (5) exploratory test bore holes were advanced at the project site. One test boring near the location of each home site. On 30 March 2016 we returned to the site and advanced five (5) percolation test bore holes near the area of the proposed drain fields for the homes.

The exploratory test boring in the area of the new homes were advanced to depths of 13.5 to 25 feet below the ground surface (bgs). The exploratory test bore holes were advanced using solid flight auger portable drilling equipment that was hand carried onto the site in parts and built at the locations of each test borings. The soil samples obtained were sealed and returned to our laboratory for testing. After completion of each test boring the drilled shaft was infilled with a cement grout mixture specified by SMCHSD. The mixing and placement of the grout was performed by a drilling contractor with a C-57 license. Pictures were taken during this operation and forwarded to the Lawlor Land Use. Soil cuttings were placed into 5 gallon buckets and hand carried to a waiting truck. The packed soil was transferred off site for proper disposal See Appendix F of this report for pictures of drilling operation.

A total of five (5) percolation test holes were advanced near the areas of the proposed drain fields between 2.15 to 4.04 feet deep. The holes were advanced using hand auger gear. Percolation tests were performed within the drilled shafts following an EPA

procedure for determining percolation test rate within soils. The holes were backfilled with soil cuttings.

To provide extra protection against disturbance of the site a large tarp was laid over the work areas. Each exploratory and percolation test boring was advanced through the tarp and all buckets, drilling parts, soils cuttings etc. were carefully handled over the tarp. After the work area was cleared the tarp was folded up and the plants were replaced.

In-situ samples were collected from within the exploratory test borings. Samples were obtained by driving a California Sampler (3 inch outside diameter) or split spoon sampler (2 inch outside diameter) up to18 inches in depth at select elevations using a standard 140-pound hammer over a 30-inch drop. The amount of blows to drive the sampler 1 foot were recorded and presented on our logs of borings attached to this letter (Figures 4 to 13). The logs also include profiles of the percolation test bore holes.

The approximate location of test bore holes are shown on our Test Boring Location Map (Figure 2). The soil encountered in the borings was continuously logged in the field and described in accordance with the Unified Soil Classification System (ASTM D2487).

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#### Laboratory Testing

The laboratory testing program was directed toward determining pertinent soil engineering, corrosion, and index properties.

The natural moisture content was determined on select samples and is recorded on the Logs of Test Borings at the appropriate depths. Since water has a significant influence on soil, the natural moisture content provides a rough indicator of the soil's compressibility, strength, and potential expansion characteristics.

A saturated moisture direct shear tests and an in-situ moisture unconfined compression test were completed to determine strength properties for coastal terrace. Density tests were also performed to aid in the assignment of soil properties to each soil type.

Atterberg limits tests were performed on select clay soil samples to qualify its expansion potential. The Atterberg limits were run on a select near surface sample collected from within the exploratory test boring advanced on each of the home sites.

The results of the field and laboratory testing appear on the "Logs of Test Borings" opposite the samples tested (Figures 4 through 13).

#### Subsurface Conditions

In general within test bore holes advanced in the area of the home sites the soil profile encountered consisted of clay soil over either silty sand, clayey sand, sand with silt or a combination of thereof all overlying a hard bedrock formation. The overburden soils are interpreted as coastal terrace and were loose near the surface and became mostly medium dense and occasionally dense with depth. The coastal terrace was mixed with organics and roots within the upper 1 to 2 feet as a result of top soil development. The upper 6 to 8 feet of the coastal terrace was stiff to very stiff sandy clay or clay. In the area of Home G the clay layer was 15 feet thick. The silt clay sand mixtures extended below the clay layer to a depth of approximately 25 feet bgs where drilling refusal was encountered. We interpret this contact as hard bedrock.

In the percolation test bore holes advanced in the area of the proposed drain fields for Home A, Home F, and Home G consisted of top soil in the top foot and silty sand below that. These locations had low to moderately low percolation rates. In the locations of the drain fields for Home D and Home E the soil encountered consisted of 1 foot of top soil over clay. These locations had zero percolation.

#### **Expansive Soils**

Based on the measured Atterberg Limits, the clay soil collected within the foundation zone of the home sites was qualified to have moderately high potential for expansion and in

the upper 2 to 3 feet at Home D and Home E it has a high potential for expansion. There was a large standing puddle observed in this area for several weeks during the course of our field exploration phase of this study. The clay soil with moderately high potential for expansion (Homes A, F, & G) can be mitigated for foundation support if the recommendations in this report are carefully followed during development of project plans and during construction. The clay soil with high potential for expansion in foundation zones (Homes D & E) should be removed and replaced with select granular fill.

#### Groundwater

Groundwater was encountered within our test bore holes advanced at Homes D, E, & F adjacent to Juliana Avenue. The groundwater was encountered at 17 feet bgs near Vallemar Street and 13 feet at Home D closer to the bluff. The groundwater appears to be perched upon the bedrock and seeping through the terrace near the contact. That being said saturated soils and active seeps in the coastal terrace soils should be anticipated and planned for by designers and contractors. Retaining wall back drains and under slab blanket drains will be essential for the design of this structure. It is recommended to relieve drainage collected in these subsurface systems through a gravity flow if possible.

#### Liquefaction Potential

Liquefaction is a phenomenon where loose to medium dense soils with low to zero

cohesion that are submerged and subject to seismic shaking can temporarily lose their shear strength. This is most common in young alluvial soils near sloughs, rivers, and flood plains. Although medium dense sand and silt was encountered just above the bedrock formation it was relatively thin and more than 15 feet bgs. Based on the lack of evidence of ground effects related to liquefaction occurring within coastal terrace the potential for liquefaction at the site is low.

#### Soil Properties

Based on our field exploration and results of laboratory tests the soils encountered were simplified into two soil types. Soil Type 1: Clay Soil Coastal Terrace and Soil Type 2: Silt Sand Clay Mixture Terrace Deposit, Soil type 3: Bedrock Formation. The geotechnical strength parameters of the soil types are summarized in the table below.

Soil Stratum	$\gamma_t$ (lbs/ft <sup>3</sup> )	<sup>o</sup> (degrees)	Cohesion (lbs/ft <sup>2</sup> )
Soil 1	123	10	1000
Soil 2	113	43	200
Soil 3	135	45	1000

Table	1.	Geotechnic	al Design	Values
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#### Erosion

Surficial soils at the site are prone to erosion which can be severe where there are steep slopes and uncontrolled runoff, particularly where the natural drainage is modified by the works of man and not properly controlled. Typically, once the upper surface of the material is breached by a rill or a gully, erosion proceeds at an accelerated rate, and the rills and gullies deepen and migrate headward (upslope). This process may contribute to the initiation of debris flows if rills and gullies are not mitigated or maintained and if surface drainage controls are not adequately designed and constructed.

#### Surface Drainage

The project site is located near a coastal bluff comprised partially of coastal terrace deposits that are susceptible to erosion, particularly by concentrated uncontrolled runoff of surface drainage. The proposed improvements will increase the runoff flow rate shedding away from the site. Collection of surface runoff into drain lines with single discharge points will further concentrate it relative to the sheet flow type drainage prior to improving the site. Development of an engineered drainage plan that conveys surface runoff to multiple discharge locations and promotes sheet type flow of collected drainage is recommended for this site. Level drainage spreaders are an example of this type of system.

#### Geotechnical Related Seismicity

The improvements should be designed in conformance with the most current California Building Code (2013 CBC). For seismic design, the soil properties at the site are classified as **Site Class "D"** based on definitions presented in Table 1613.5.2 in the 2013 CBC. The longitude and latitude were determined using a satellite image generated by Google Earth. These coordinates were taken from the approximate middle of the area of the proposed improvements:

Longitude = -122.5169, Latitude = 37.5300

The coordinates listed above were used as inputs in the Java Ground Motion Parameter Calculator created by the USGS to determine the ground motion associated with the maximum considered earthquake (MCE) SM and the reduced ground motion for design SD. The results are as follows:

Site Class D

SMs= 2.269 g

SM<sub>1</sub>= 1.439 g

SD<sub>s</sub>= 1.512 g

SD<sub>1</sub>= 0.960 g

A maximum considered earthquake geometric mean (MCE<sub>G</sub>) peak ground acceleration (PGA) was estimated using the Figure 22-7 of the ASCE Standard 7-10. The mapped

PGA was 0.89 g and the site coefficient  $F_{PGA}$  for Site Class D is 1.0. The MCE<sub>G</sub> peak ground acceleration adjusted for Site Class effects is  $PGA_M = F_{PGA} * PGA$ 

 $PGA_M = 1.0 * 0.89 g = 0.89 g$ 

#### Quantitative Slope Stability Analysis

Stability analysis was performed on the worst case or critical cross section cut through the coastal bluff and Lot D. The critical section (Cross Section 3) was selected by HKA and developed using a topographical map prepared by Gary Ifland surveyor, Inc. A copy of the cross section is included with this report (Appendix C). The slope stability analysis was performed to quantify the potential for bluff failure that could impact the proposed building site. It also corroborated the development of the recommended 50-year future coastal bluff recession slope stability setback line.

#### General Methodology

Slope failures or landslides can cause problems including encroachment and undermining of engineered structures. Failures of slopes occur when stress acting on the soil mass is greater than its internal strength (shear strength). A slope is considered stable when the strength of its soil mass is greater than the stress field acting within it. Some common variables influencing stress are gravity (steeper slopes), hydrostatic pressure (perched groundwater), bearing pressures (proposed structures), and seismic surcharge (earthquake shaking).

Various methods of analyzing stability of slopes yield a factor of safety. A factor of safety is determined by dividing the resisting forces within the slope soils by the driving forces within the slope (stress field). A factor of safety (FS) greater than or equal to 1.0 is considered to be in equilibrium. A FS less than 1.0 is a potentially un-stable slope condition. HKA considers the potential for instability of a slope or hillside with a FS against sliding greater than or equal to 1.10 under seismic loading conditions and 1.50 under static loading conditions to be low.

#### Quantitative Analysis with GSTABL7

The analysis was completed with the aid of GSTABL7 software. A model for the section was defined with the input parameters consisting of slope geometry, soil properties, loading conditions, and pore water pressure ratio. Each model was evaluated under static and seismic loading. The analysis calculates the factor of safety against sliding for the failure surface(s).

Circular failure surfaces were assumed for this model. GSTABL7 program uses the Simplified Bishop Method of Slices to determine normal and resistive forces in each slice.

The forces in each slice are then summed up for total force acting on the mass. The computer program assumes many failure surfaces using initiation and termination points on the ground surface selected by the user. These chosen points represent the toe and scarp of each potential landslide in relation to the assumed failure surfaces. The critical trial failure surface from the pseudo static analysis condition was selected as the projected failure surface in the development of design parameters.

#### Seismic Coefficient

The ground motion parameter used in pseudo static analysis is referred to as the seismic coefficient "k". The selection of a seismic coefficient has relied heavily on engineering judgment, local building code, and professional publications. Current version of the California Building Code contains reference to maps of peak ground acceleration (PGA) based on site latitude and longitude. For this project the mapped PGA is 0.89g. The PGA is multiplied by a factor related to the seismicity of the site to obtain the seismic coefficient. The factor was estimated to be 0.58 by using Figure 1 of Chapter 5 Analysis of Earthquake-Induced Landslide Hazards in CGS *Special Publication 117 Guidelines For Analyzing and Mitigating Seismic Hazards in California 2008.* 

The multiplying factor was developed as part of a screen analysis procedure for seismic slope stability by Stewart, Blake, and Hollingsworth. The multiplier results in a percentage of the peak which represents the more repeatable ground motion. The assumption is the

site can tolerate at least 2 inches of displacement during a design seismic event. The higher the multiplying factor the less displacement during a design seismic event is assumed to be tolerable by site improvements. For example if the full peak ground acceleration is used in the analysis (multiplier of 1.0) it is assumed 0 inches of displacement is tolerated during a design seismic event. For this project we assumed 2 inches of ground displacement is tolerable resulting a horizontal seismic coefficient of 0.51g.

#### **Geometric Assumptions**

For our analysis, failure surfaces were focused within Soil 1 "Unclassified Fill and Coastal Terrace Deposits" due to its vulnerability to bluff failures relative to Soil 2 "Bedrock Formation" which is much more resistance to erosional processes and slope failures. The trial failure surfaces used in the analysis were selected using engineering judgment as well as the software's ability to generate many random surfaces.

#### Slope Stability Conclusions

The computed factors of safety for the trial failure surfaces are greater than 1.50 under static loading conditions and 1.10 for pseudo-static conditions. The results of our analysis indicate that the portion of the coastal bluff comprised of terrace deposits is stable at slope gradients of 1.5:1 (H:V) or flatter. Based on these results the potential for instability of the coastal bluff impacting the proposed home sites is low. However, portions of the coastal

bluff that have slope gradients steeper than 1.5:1 (H:V) are predicted to have bluff failures until the slope gradient recesses to 1.5:1 (H:V). A portion of the coastal terrace deposit portion of the bluff along Cross Section 1 and 4 are flatter than 1.5:1 (H:V). These slope gradients are estimated to be stable and therefore slope stability analysis was not performed on these cross sections. Section 2 is similar to Section 3 but a little flatter and qualitatively would have a higher factor of safety against sliding compared to Section 3. The results of the slope stability analyses are summarized in the following table as well as presented graphically in Appendix B of this report.

Bluff Recession Section	Loading Condition	Minimum Factor of Safety Against Sliding	Meet or Exceed Required FS
3	Static	2.48	Yes
3	Pseudo Static	1.27	Yes

**Table 2: Slope Stability Analysis Results** 

#### Limitations of Analysis

It must be cautioned that slope stability analysis is an inexact science; and that the mathematical models of the slopes and soils contain many simplifying assumptions, not the least of which is homogeneity. Density, moisture content and shear strength may vary within a soil type. There may be localized areas of low strength or perched ground water within a soil. Slope stability analyses and the generated factors of safety should be

used as indicating trend lines. A slope with a safety factor less than one will not necessarily fail, but the probability of slope movement will be greater than a slope with a higher safety factor. Conversely, a slope with a safety factor greater than one may fail, but the probability of stability is higher than a slope with a lower safety factor.

#### Percolation Testing Set-Up

HKA performed percolation tests near the proposed drain field areas. The exact areas of the proposed drain fields could not be tested due to presence of trees, bushes, and other sensitive plants. Based on interaction with the project Civil Engineer Mesiti Miller Engineering (MME), HKA understand the drain fields will consist of pits on the order of 2 to 4 feet deep infilled with drain rock. Depths and locations of the percolation test holes were also worked out with MME.

On 30 March 2016 five (5) percolation test borings were drilled using a 6 inch diameter hand auger. After drilling to the selected depth, a layer of 1/4" angular gravel approximately 2 to 3 inches thick was placed at the bottom of each percolation test boring. Three (3) inch diameter NDS pipe was prepared for each test hole by cutting slots with a hacksaw along the bottom 6 inches of the pipe sections. The slotted pipe sections were placed in each test hole with additional gravel placed between the pipe and the borehole sidewall to secure the pipe in place. The bottom 12 inches of the test bore holes were filled with clear water 4 times within 24 hours prior to commencing the percolation test.

#### Percolation Testing

On 31 March 2016, HKA returned to the site after the 24 hour soaking period to conduct the percolation tests.

The percolation test holes were inspected and all but P-4 and P-5 were completely drained. Percolation test holes P-4 (Lot 4) and P-5 (Lot 5) still had 12 inches of standing water in the bottom of the test holes. These percolation test were advanced into a layer of clay soil and near the standing puddle.

On the same day the 6-inch falling head percolation tests were performed as follows:

- Clear water was placed within the bottom 6 inches of each test hole.
- A water level reading was taken every 30 minutes and the percolation test hole was refilled with clear water to 6 inches above the bottom of the hole.
- Up to eight (8) water level readings were taken in each percolation test hole. If 3 consecutive readings were within 1/16 of an inch of each other the EPA test method recommends to stop the test.
- The percolation rate in inches per hour was calculated by dividing the change in height of the water level in inches by the interval between readings in hours.
- The last change in the water level reading and consideration to the set of readings was used to report the percolation rate for the respective test hole.

## Percolation Test Results

Test Hole ID	Percolation Zone (feet)	Percolation Rate (in/hr)
P-1	1.146 to 2.146	3.9
P-2	1.146 to 2.146	1.4
P-3	3.042 to 4.042	0.6
P-4	1.958 to 2.958	0.0
P-5	1.958 to 2.958	0.0

Graphical and tabulated results are included in the Appendix D of this report.

### **DISCUSSION, CONCLUSIONS AND RECOMMENDATIONS**

Based on the results of our investigation, the proposed improvements at the referenced site will be subject to "ordinary risks", as defined in the "Scale of Acceptable Risks From Geologic Hazards" in Appendix D of this report provided the design criteria and recommendations presented in this report as well as those in our geologic report for this project are incorporated into the design and construction of the proposed project and maintained for the life of the development.

The primary geotechnical considerations at the site include strong seismic shaking, adequate foundation support of new buildings, temporary cut slopes during construction, expansive clay soil in foundation zone, subsurface seepage, coastal bluff erosion, and control of concentrated surface runoff,.

Based on our analysis of site soils conditions and consideration to the recommended 50 year future coastal bluff recession setback, the proposed Home A, Home B, and Home F should be supported by conventional spread foundations embedded into an earthen mat of moisture conditioned on-site soils prepared in accordance with this report. Home D and Home E should be supported by conventional spread foundations embedded into an earthen and earthen mat of select granular engineered fill prepared in accordance with this report.

Groundwater was encountered within our test bore holes at the time they were drilled. Saturated soils and active seeps in the coastal terrace soils should be anticipated and planned for by designers and contractors. Retaining wall back drains and under slab blanket drains will be essential for the design of these structures. It is recommended to relieve drainage collected in these subsurface systems through perforated collection pipes tied to solid drain lines that are conveyed to a discharge location by gravity flow if possible.

Based on our interaction with the project design team HKA understands a partial basement is proposed below Home A and Home G. The basement is not shown along the seaward perimeter of these homes. Excavations for the partial basements are shown to create cut slopes on the order of 5 to 10 feet tall into coastal terrace deposits. The cut slopes should be laid back to safe slope gradients or temporary cantilever or tied back shoring utilizing top down construction methods should be employed. As an alternative the basement wall could be constructed and then backfilled. Once this decision is made HKA should be consulted to make supplement recommendations as needed that are compatible with the project goals. The pier criteria can be used for the basement wall or for Home D and Home E as an alternative design. The architect, civil engineer, and structural designer should assume wet to saturated coastal terrace will be encountered within the cut face of the excavation. Criteria for drilled shaft, grouted, post tensioned soil

anchors are included for use in the temporary shoring system or permanent basement retaining walls if needed.

The following recommendations should be used as guidelines for preparing project plans and specifications, and assume that **Haro, Kasunich & Associates** will be commissioned to review project grading and foundation plans before construction and to observe, test and advise during earthwork and foundation construction. This additional opportunity to examine the site will allow us to compare subsurface conditions exposed during construction with those inferred from this investigation. Unusual or unforeseen soil conditions may require supplemental evaluation by the geotechnical engineer.

#### **General Site Grading**

1. The geotechnical engineer should be notified **at least four (4) working days prior to any grading or excavating foundations** so the work in the field can be coordinated with the grading contractor and arrangements for testing and observation can be made. The recommendations of this report are based on the assumption that a representative from HKA will perform the required testing and observation during grading and construction. It is the owner's responsibility to make the necessary arrangements for these required services. 2. Where referenced in this report, Percent Relative Compaction and Optimum Moisture Content shall be based on ASTM Test Designation D1557.

3. Areas to be graded or to receive proposed improvements should be cleared of all obstructions and fill materials, including trees not designated to remain and other unsuitable material. Existing depressions or voids created during site clearing should be backfilled with engineered fill. Any surface or subsurface obstructions, or questionable material encountered during grading, should be brought immediately to our attention for proper exposure, removal, and processing as directed.

4. Cleared areas should then be stripped of organic-laden topsoil. Stripping depth is anticipated to be from 2 to 4 inches, although the actual depth of stripping should be determined in the field by a representative from HKA. Strippings should be wasted off-site or stockpiled for use in landscaped areas if desired.

5. On-site soils reused as engineered fill and imported select granular fill should be placed in thin lifts not exceeding 8 inches in loose thickness. On-site clay soil approved for re-use by HKA should be, water conditioned to a moisture content about 3 to 6 percent above optimum, and compacted to 87 to 89 percent relative compaction back up to the ground surface. Imported select granular fill should be, water conditioned to a moisture content to a moisture content about 2 to 4 percent above optimum, and compacted to 90 percent

relative compaction. The upper 8 inches of subgrade should be compacted to at least 95 percent relative compaction. Aggregate base below pavements should likewise be compacted to at least 95 percent relative compaction.

6. If grading is performed during or shortly after the rainy season, the grading contractor may encounter compaction difficulty with the wet soils. If compaction cannot be achieved after adjusting the soil moisture content, it may be necessary to use imported fill or gravel and stabilize the bottom of the excavation with stabilization fabric.

7. Provided they can be adequately moisture conditioned (or dried back) prior to use, the on-site soils appear generally suitable for use as engineered fill, however clay soils with intermediate or high plasticity may be unsuitable. Materials used for engineered fill which must be imported should be free of organic and deleterious material, contain no rocks or clods over 4 inches in dimension, and should contain no more than 15 percent by weight of rocks larger than 2½ inches. Imported fill should also be granular, have a Plasticity Index of less than 18, and should have sufficient binder to allow excavations to stand without caving. Prior to delivery to the site, a representative sample of proposed import should be sent to our laboratory for evaluation.

8. We estimate shrinkage factors of about 17 percent for the on-site materials when used in engineered fills.

# Cut and Fill Slopes

9. Temporary excavations should be properly shored and braced during construction to prevent sloughing and caving at sidewalls. The contractor should be aware of all CAL OSHA and local safety requirements and codes dealing with excavations and trenches.

10. The excavation along the northeast side of Home A and Home G is shown to be on the order of 5 to 10 feet deep bgs. Designers should assume the cut slope to be comprised of stiff or medium dense coastal terrace deposit.

11. It should be anticipated that perched ground water will be actively seeping from the face of the cut slope excavated into the coastal terrace deposits. The thickness of the seepage layer will depend upon the time of year the excavation is made. Designers and contractors should plan accordingly.

12. Temporary cut slopes excavated into the coastal terrace deposits should be inclined at a slope gradient of 1:1 (H:V) or flatter where no seepage is observed from face of cut slope and 2:1 (H:V) or flatter where seepage is observed. Depending on the amount of seepage from the face of the cut slope shoring may be required. Temporary cut slopes excavated for the project are considered those that are to remain from 24 hours up to the start of the rain season.

13. For design of lateral earth support systems used for temporary shoring or permanent retaining walls a lateral earth pressure equivalent to a fluid weighing (EFW) 40 pcf should be used under drained conditions (i.e. gravel drain) for an active condition. For at rest or restrained condition use 30H psf uniform load. For 2:1 back slope gradients add 15 pcf and 10H psf respectively. If the shoring is to be designed without a drain or "undrained condition" Add 45 pcf or 30H respectively.

14. Compacted fill slopes should be constructed at a slope inclination not steeper than 2:1 (horizontal to vertical) at 90 percent relative compaction. Fill slopes with these recommended gradients may require periodic maintenance to remove minor soil sloughing. All fills must be adequately benched into firm native soil, and keys for stability will be required at the toe of the fill slope. The toe key should be at least 8 feet wide and should extend at least 2 feet into firm native soil. The bottom of the toe key should be sloped downward at about 2 percent toward the back of the key.

15. There should be a minimum of 10 feet horizontal separation between the top of supporting soil that will be used for skin friction and the face of slope.

16. In order to maintain stable slopes at the recommended gradients, it is important that seepage forces and accompanying hydrostatic pressure be relieved by adequate drainage. Adequate backdrains in keyways and benches should be provided as determined necessary by HKA. The locations of backdrains and outlets would be determined by a representative of HKA in the field during grading.

17. Following grading, exposed soil should be planted as soon as possible with erosion-resistant vegetation.

18. After the earthwork operations have been completed and HKA has made the required observations of the work, no further earthwork operations shall be performed without the direct observation of HKA.

# **Conventional Spread Foundations**

19. The new homes should be supported by conventional spread foundations that are embedded into an earthen mat of engineered fill that extends a minimum of 18 inches below bottom of foundations elements and 6 horizontal feet beyond the outer most edge of foundation. For Home A, B, and F the earthen mat should be comprised of re-used on-site soils. For Home D and Home E the earthen mat should be comprised of select import granular fill.

20. Foundations should be embedded into an earthen mat of engineered fill a minimum 2 feet deep. Actual footing depths should be determined in accordance with anticipated use and applicable design standards. Conventional footings should be reinforced as required by the structural designer based on the actual loads transmitted to the foundation.

21. Foundations designed in accordance with the above may be designed for an allowable soil bearing pressure of 1,700 psf for dead plus live loads. The allowable bearing capacity may be increased by one-third to include short-term seismic and wind loads.

22. Deep foundation elements (piers) may be used as an alternative foundation. See the section titled "Skin Friction Pier Foundations".

23. Lateral load resistance for structures supported on spread footings may be developed in friction between the foundation bottom and the supporting subgrade. A friction coefficient of 0.30 is considered applicable.

24. Footings located adjacent to other footings or utility trenches should have their bearing surfaces founded below an imaginary 2:1 plane projected upward from the bottom edge of the adjacent footings or utility trenches.

25. Total and differential settlements across the new homes are anticipated to be less than 1 inch.

26. All footing excavations should be thoroughly cleaned and observed by HKA <u>prior</u> <u>to placing forms and steel.</u> Observation of foundation excavations allows anticipated soil conditions to be correlated to those inferred from our investigation and to verify that the footings are in accordance with our recommendations

### **Skin Friction Pier Foundation**

27. Drilled pier foundations can be used where the structural designer determines deep foundation are necessary to resist lateral overturning forces, concentrated axial loads, or simply as an alternative to the earthen mat construction. Drilled piers may also be considered for foundation support of temporary shoring to support cut slopes.

28. Actual pier depth will depend upon a force analysis by the project design professional; however the piers should have a minimum diameter of 18 inches and minimum spacing of 4 feet on center. The piers should be embedded into the coastal terrace a minimum of 10 feet. Based on our recent exploratory boring we were able to drill through the coastal terrace and hit drill refusal on the bedrock at a depth of 25 feet bgs. It should be noted we drilled with a 4 inch diameter solid flight auger portable drill rig.

29. The upper 3 foot of the pier should be neglected for passive resistance and skin friction. The piers should be designed to withstand an uplift pressure of 450 psf in the upper 4 feet.

30. For vertical bearing capacity in the upper 10 feet of the pier an allowable skin friction of 600 psf should be applied to the surface of the pier below the neglect depth. For resistance to uplift forces, an allowable skin friction of 300 psf should be applied to the surface of the pier below the neglect depth. For each additional foot of pier depth below 10 feet deep add 15 psf of skin friction for vertical bearing and 7.5 psf to resist uplift. Maximum allowable skin friction is 700 psf for vertical being and 350 for uplift resistance. The increased value should be applied to the full depth of the pier.

31. A passive lateral earth pressure with an equivalent fluid weight of 300 pcf acting over 2.0 pier diameters should be applied to the pier below the depth of neglect.

32. Reinforcing vertical steel for the concrete piers should extend the full depth of the excavation to a point 3 inches above the bottom of the pier hole.

### Perched Groundwater Drainage

33. Seepage should be collected from behind retaining walls and beneath slabs-onground in gravel drains with perforated pipe. The collected drainage is recommended if possible to be relieved by gravity flow to a discharge area approved by a representative from HKA. It is imperative to waterproof the exterior basement retaining walls and floor slab of the new homes to protect against moisture intrusion from perched groundwater seepage.

34. The drainage systems should be a minimum 12 inches wide behind walls or 12 inches deep beneath slabs and comprised of Class 1 Type A gravel with a perforated pipe placed near the bottom of the drain a thin bedding of gravel.

35. A representative from HKA should observe the drainage system just after the pipes have been placed over the gravel bedding.

### Concrete Slab-On-Ground

36. Concrete slab floors should be constructed with an under slab drain comprised of a 12 inch thick blanket of gravel that has been set with a vibratory plate. The bottom of the subexcavation should be scarified, moisture conditioned or dried back as needed, and compacted to a minimum 95 percent.

37. For construction of the under slab drain use<sup>3</sup>/<sub>4</sub> inch nominal drain rock (or equivalent) wrapped in filter fabric. Furthermore, a 14 mil vapor barrier should be placed below the slab and wrapped under the footings and up to the side of exterior of the building. A perforated pipe should be embedded into the blanket drain that conveys collected drainage by gravity flow to a discharge location seaward from improvements, but preferably landward of the coastal bluff setback. Drainage from basement retaining wall back drains or surface drainage should not be allowed to enter into the under slab blanket drain.

38. To reduce the potential for cracking and curling as well as other undesirable defects the concrete slab-on-grade design, placement, and curing should be done in accordance with the most recent version of ACI 302.1R-04.

39. If floor wetness would be unacceptable for the buildings for reasons such as moisture sensitive floor covering or interior humidity control a vapor barrier should be placed below the slab. Vapor barriers should be overlapped a minimum of 6 inches at the joints and carefully fitted around service openings.

40. Whether to locate the vapor barrier in direct contact with the slab or beneath a blotter layer of granular fill should be made with careful considerations to many factors directly and indirectly related to concrete construction. Such factors include but are not limited to; whether a water tight roof membrane is in place prior to slab construction, sequence of slab construction in relation to other construction activities requiring water, and the floor covering manufacturer's recommendations. Proposed installation should be independently evaluated as to the moisture-related sensitivity of subsequent floor finishes, project conditions, schedule, and the potential effects of slab curling and cracking. We also recommend that a qualified experienced waterproofing specialist be included on the design team and these recommendations and any revised or supplemental recommendations they make be included in the final design construction documents and implemented during construction.

41. If placement of concrete in direct contact with the vapor barrier is selected measures to minimize potential for shrinkage related defects such as but not limited to slab curling, dominant joints, and plastic or drying shrinkage cracking will be required. Measures would include selection of concrete mixtures with low potential for shrinkage and/or tighter joint spacing.

42. If a blotter layer of granular fill over the vapor barrier is selected it should be a minimum of 4 inches thick, trimmable, and compactible at low moisture content (4 to 5 percent). The use of cushion or clean sand with uniform particle size is not recommended for use as a blotter layer of granular fill. Crusher run material graded from 3/4 inch down to rock dust is suitable. The blotter layer of granular fill should be compacted to a minimum 95 percent relative compaction in accordance with ASTM D1557 To prevent the granular fill from becoming a water reservoir (contributing to floor wetness) it will be imperative to keep it dry after preparation has been completed.

# **Retaining Walls and Lateral Pressures**

43. For design of retaining walls up to 20 feet in height and fully drained, the following design criteria may be used:

A. Active earth pressure for walls allowed to yield (up to ½ percent of their height) is that exerted by an equivalent fluid weighing 40 pcf for a level back

slope gradient; 55 pcf for a 2:1 backslope gradient, and 48 pcf for backslope gradients between 3:1 and 6:1. This is assuming a fully drained condition. For un-drained conditions add an additional 40 pcf to the respective active earth pressure.

- B. Where walls are restrained from moving at the top, design for uniform wall pressure of 30H psf/ft for level backfill and 40H psf/ft for 2:1 backfill slope gradient, and 36H psf/ft for backslope gradients between 3:1 and 6:1 where H is the height of the wall. This is assuming a fully drained condition. For un-drained conditions add an additional 30H psf/ft to the respective active earth pressure.
- C. Site retaining walls should be supported by conventional spread footings embedded into firm coastal terrace or pier and grade beam foundations. The foundations should be designed and constructed in accordance with the recommendations of this report.
- D. For seismic design of critical structures, a nominal earthquake load equal to 10 H<sup>2</sup> lbs/horizontal foot of wall may be assumed to act at 0.6H above the heel of the wall base (where H is the height of the wall).
- E. In addition, the walls should be designed for a surcharge loads for adjacent live or dead surcharge loads which will exert a force on the wall. Contact HKA for a detailed evaluation of lateral surcharge loads acting against retaining walls.

- F. For fully drained conditions as delineated above, we recommend that permeable material meeting the State of California Standard Specifications, Section 68-1.025, Class 1, Type A, or an approved equivalent be placed behind the wall, with a minimum continuous width of 12 inches, and extend the full height of the wall to within 1-foot of the ground surface. A 4-inch diameter perforated drain pipe (with perforations placed downward) should be installed within 4 inches of the bottom of the granular backfill and be discharged to a suitable location. Surface drainage should not be allowed to enter retaining back drains, nor should back drains be tied to under slab blanket drains.
- G. Wall backfill should be compacted to a minimum of 90 percent relative compaction. The backfill material should be approved by HKA
- H. HKA should observe foundation excavations during to observe anticipated soil conditions and excavation depths.

### **Retaining Wall Tie Backs**

44. Where the structural designer deems tie backs necessary, drilled shaft and grouted tie backs should be used in conjunction with the selected foundation system for the retaining wall.

45. Tie backs should be constructed out of steel reinforcement that extends the entire length of the tie back and concrete grout in the bonded zone (stressing zone). Tie backs

should be designed and constructed, and tested in accordance with the Post Tensioning Manual by the Post Tensioning Institute.

46. Tie backs should be a minimum 6 to 8 inches in diameter. If larger diameter tie backs are needed HKA should be notified to make appropriate adjustments to the recommendations.

47. Tie backs should be a minimum 30 feet in length and installed between 20 to 30 degrees below an imaginary level horizontal line.

48. Tie backs should have a minimum un-bonded length of 15 feet and minimum bonded (stressing) length of 15 feet.

49. The structural designer should use a bond stress between the surface area of the grouted portion of the tie back and the drilled shaft. For non-pressure grouting applications a bond stress of 2000 psf should be applied and for pressure grouting applications 3000 psf should be applied.

50. The bonding strata is fine to medium sands and gravels. This will require either a cased drilled shaft or hollow stem drill augers to keep the shaft from collapsing in the bonded length of the tie back.

### **Utility Trenches**

51. Trenches must be properly shored and braced during construction or laid back at an appropriate angle to prevent sloughing and caving at sidewalls. The project plans and specifications should direct the attention of the contractor to all CAL OSHA and local safety requirements and codes dealing with excavations and trenches.

52. Utility trenches that are parallel to the sides of buildings should be placed so that they do not extend below an imaginary line sloping down and away at a 2:1 (horizontal to vertical) slope from the bottom outside edge of footing elements. The structural design professional should coordinate this requirement with the utility layout plans for the project

53. Trenches should be backfilled with granular-type material and uniformly compacted by mechanical means to the relative compaction as required by county specifications, but not less than 95 percent under paved areas and 90 percent elsewhere. The relative compaction will be based on the maximum dry density obtained from a laboratory compaction curve run in accordance with ASTM Procedure #D1557.

54. We strongly recommend placing a three-foot (3') concrete plug in each trench where it passes under the exterior foundations. Care should be taken not to damage utility lines.

55. Trenches should be capped with 1.5 feet of relatively impermeable soil.

### Surface Drainage

56. An engineered drainage plan to handle surface runoff should be developed for this site. Site drainage should be adequately controlled both during and after construction.

57. Surface runoff should be collected into level spreaders to result in sheet flow type discharge.

58. The collected runoff should be discharged in at least two locations to minimize impact. The specific discharge locations should be selected by the engineer who prepares the drainage. As an alternative a single level spreader can be used that promotes sheet type flow. The level spreaders should be located as from the bluff edge as possible. Landward of the 50 year future coastal bluff recession setback is recommended.

59. On-site retention is not recommended within the 50 year future coastal bluff recession setback.

60. All exposed soil should be landscaped and permanently protected against erosion as soon as possible after grading.

61. We recommend that full gutters be used along all roof down eaves to collect storm runoff water and channel it through closed <u>rigid</u> conduits to a suitable discharge point a minimum 10 feet away from all structural improvements.

62. Surface runoff should **not** be allowed to flow onto graded or natural slopes with gradients equal to or steeper than 3:1 (H:V). Consideration should be given to catch basins, berms, concrete v-ditches, or drainage swales at the top of all slopes to intercept runoff and direct it to a suitable discharge point.

63. Surface drainage should include provisions for positive gradients so that surface runoff is not permitted to pond adjacent to foundations and on pavements. Surface drainage should be directed away from the building foundations, at a minimum gradient of 2 percent for a distance of at least 10 feet to an adequate discharge point. Concentrations of surface water runoff should be handled by providing necessary structures, such as paved ditches, catch basins, etc.

64. Irrigation activities at the site should be done in a controlled and reasonable manner. Planter areas should not be sited adjacent to walls; otherwise, measures should be implemented to contain irrigation water and prevent it from seeping into walls and under foundations.

65. The migration of water or spread of extensive root systems below foundations, slabs, or pavements may cause undesirable differential movements and subsequent damage to these structures. Landscaping should be planned accordingly.

66. Drainage patterns approved at the time of fine grading should be maintained throughout the life of proposed structures.

### Curtain Drain

67. Groundwater seeping through the terrace deposits perched upon the bedrock formation was encountered at this site. Pervious pavements are also proposed adjacent to some of the new homes. To protect the homes from moisture intrusion through seepage curtain drains should be constructed on the upslope side of the homes extending beyond the footprint a minimum 10 horizontal feet. The curtain drains should also wrap around the sides of the homes where pervious pavement is placed adjacent to the building. Where basement retaining walls with back drains are proposed such as Home A the curtain drain is not required.

68. The curtain drains should be a minimum 12 inches wide and extend to a minimum depth of 18 inches below bottom of foundation elements. The curtain drains should be placed within 3 horizontal feet of the outer most edge of the building foundation. For this project we anticipate curtain drains to be on the order of 4 to 6 feet deep.

69. The trench for the curtain drain should be lined on the side adjacent to the home with a vapor barrier, a 4 inch diameter perforated pipe with holes placed down should be set on a thin bed of gravel along the bottom of the drain, and the trench infilled with drain rock wrapped in filter fabric. The perforated pipe should be connected to a solid drain pipe that conveys the collected drainage away from the trench and discharges it into a level spreader down slope from the home.

### Pavement Design

70. R-Value tests have not been performed for this project.

71. To have the selected pavement sections perform to their greatest efficiency, it is very important that the following items be considered:

- a. Scarify and moisture condition the top 8 inches of subgrade and compact to a minimum relative compaction of 95 percent, at a moisture content which is about 4 percent above laboratory optimum value.
- b. Provide sufficient gradient to prevent ponding of water.
- c. Use only quality materials of the type and thickness (minimum) specified. All baserock (R=78 minimum) must meet CALTRANS Standard Specifications for Class 2 Untreated Aggregate Base

(Section 26). All subbase (R=50 minimum) must meet CALTRANS Standard Specifications for Class 2 Untreated Aggregate Subbase, (Section 25). Angular gravel (ASTM D448) or Class II permeable aggregate base (Caltrans Spec) should be used below pervious pavements.

- d. Compact the baserock and subbase uniformly to a minimum relative compaction of 95 percent. Gravel or permeable aggregate baserock should be placed in 8 inch lifts and set using a vibratory plate under observation of HKA.
- e. Place the asphaltic concrete only during periods of fair weather when the free air temperature is within prescribed limits.
- f. Maintenance should be undertaken on a routine basis.

# Plan Review, Construction Observation and Testing

72. Our firm should be provided the opportunity for a general review of the project plans prior to construction so that our geotechnical recommendations may be properly interpreted and implemented. The purpose is to determine if this preliminary report is adequate and complete for the final planned grading and construction. It is not intended that the geotechnical engineer approve or disapprove the plans, but to provide an opportunity to update the preliminary report and include additions or qualifications as

necessary. If our firm is not accorded the opportunity of making the recommended review, we can assume no responsibility for misinterpretation of our recommendations.

73. We recommend that our office review the project plans prior to submittal to public agencies, to expedite project review. The recommendations presented in this report require our review of final plans and specifications prior to construction and upon our observation and, where necessary, testing of the earthwork and foundation excavations. Observation of grading and foundation excavations allows anticipated soil conditions to be correlated to those actually encountered in the field during construction.

# IMITATIONS AND UNIFORMITY OF CONDITIONS

- The conclusions and recommendations noted in this report are based on probability and in no way imply that the proposed improvements will not possibly be subjected to ground failure or seismic shaking so intense they will be severely damaged or destroyed.
- 2. This report is issued with the understanding that it is the duty and responsibility of the owner or his representative or agent to ensure that the recommendations contained in this report are brought to the attention of the architects and engineers and contractors for the project, incorporated into the plans and specifications, and that the necessary steps are taken to see that the contractor and subcontractors carry out such recommendations in the field.
- 3. The conclusions and recommendations contained herein are professional opinions derived in accordance with current standards of professional practice in the Santa Cruz County area. No other warranty, expressed or implied, is made.
- 4. If any unexpected variations in soil conditions, or if adverse soil conditions are encountered during construction, or if the proposed construction will differ from that planned at the present time, Haro, Kasunich and Associates should be notified so that supplemental recommendations can be given.
- 5. The findings of this report are valid as of the present date. However, changes in the conditions of a property can occur with the passage of time, whether they are due to natural processes or to the works of man, on this or adjacent properties. In addition, changes in applicable or appropriate standards occur whether they result from legislation or the broadening of knowledge. Accordingly, the findings of this report may be invalidated, wholly or partially, by changes outside our control. Therefore, this report should not be relied upon after a period of three years without being reviewed by a geotechnical engineer.

# **APPENDIX A**

Site Vicinity Map (Figure 1)

Map Showing Location of Test Borings (Figure 2)

Key to Logs (Figure 3)

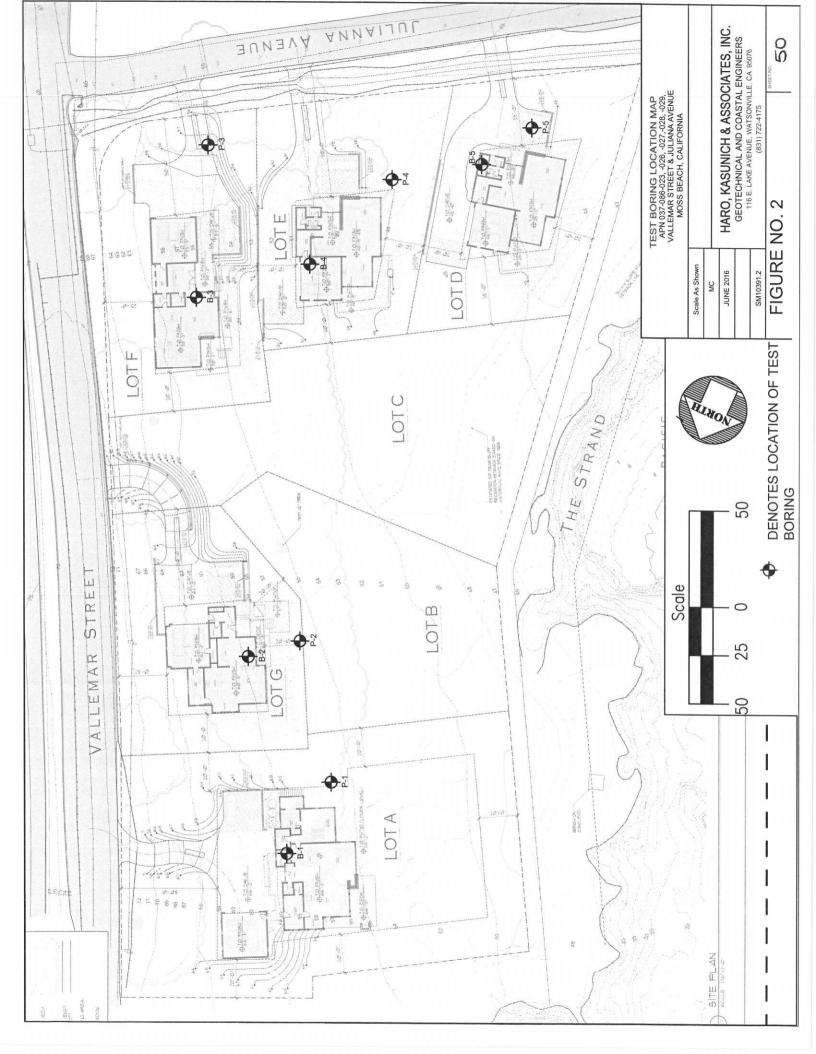
Logs of Test Bore Holes (Figures 4-13)

Direct Shear Test Results (Figure 14)

Atterberg Limits Test Results (Figure 15)

**Corrosion Test Results (Figure 16)** 





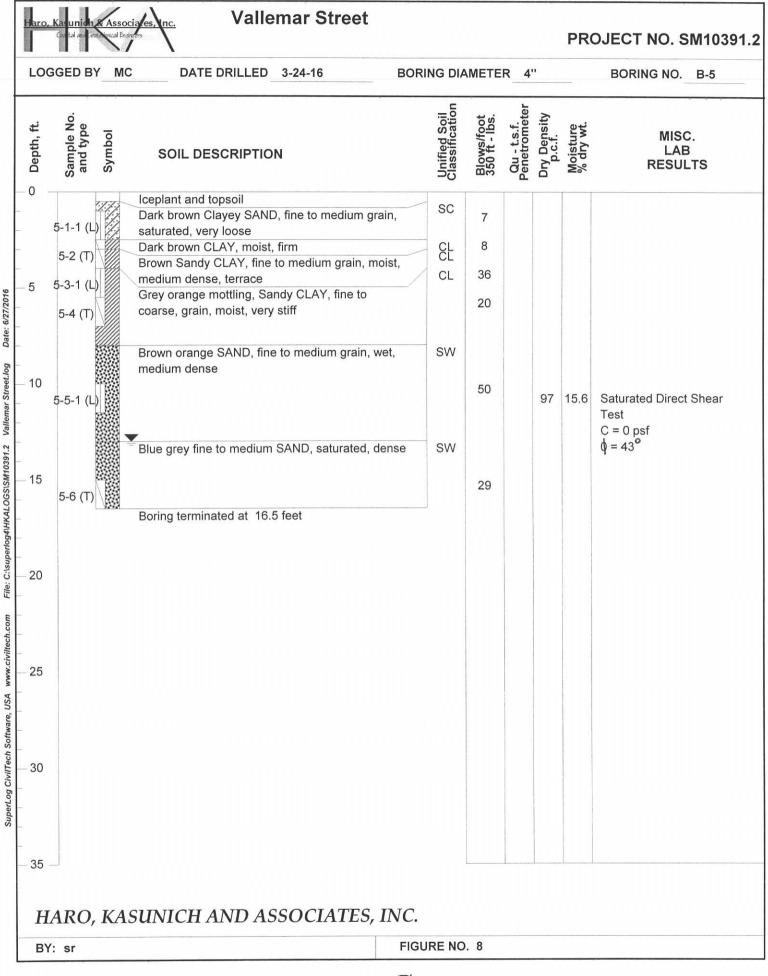
PI	RIMARY I	DIVISIONS	;	GROUP SYMBOL	SECONDA	RY DIVISIO	DNS					
	GRA	VELS	CLEAN	GW	Well graded gravels, gravel	I-sand mixtures,	little or no fines.					
ILS RIAL	MORE TH	HAN HALF	GRAVELS (LESS THAN 5% FINES)	GP	Poorly graded gravels or gr fines.	Poorly graded gravels or gravel-sand mixtures, little or no fines.						
COARSE CRAINED SOILS MORE THAN HALF OF MATERIAL IS LARGER THAN NO. 200 SIEVE SIZE	LARGE	TION IS R THAN SIEVE	GRAVEL WITH	GM	Silty gravels. gravel-sand-s	n-plastic fines.						
GRAINE GRAINE N HALF OF DER THAN SIEVE SIZE			FINES	GC	Clayey gravels, gravel-sand	l-clay mixtures,	plastic fines.					
SE CI IAN II ARGER SIE	SAI	NDS	CLEAN SANDS	SW	Well graded sands, gravelly	no fines						
SOAR ORE TI		IAN HALF	(LESS THAN 5% FINES)	SP	Poorly graded sands or grav	velly sands, little	e or no fines					
N N	FRACT	TION IS ER THAN	SANDS WITH	SM	Silty sands, sand-silt mixtu	fines.						
	NO. 4	SIEVE	FINES	SC	Clayey sands, sand-clay mit	xtures, plastic fi	nes.					
81	SI	LTS AND C	TAVS .	MIL	Inorganic silts and very fine fine sands or clayey silts wi							
FINE GRAINED SOILS MORE THAN HALF OF MATTERIAL IS SMALLER THAN NO. 200 SHEVE SIZE			S THAN 50%	CL	Inorganic clays of low to me sandy clays, silty clays, lear	, gravelly clays,						
AN II AN II AS SI 200 SI				OL	Organic silts and organic sil	ganic silts and organic silty clays of low plasticity.						
E GRA ORE TH VTERIAL	SI	LTS AND C	CLAYS	MH	fine sandy or							
FIN MM TIL	LIQUID		EATER THAN	CH	Inorganic clays of high plas							
		50%		OH	organic silts.							
HIG	HIGHLY ORGANIC SOILS Pt Peat and other highly organic soils.											
GRAIN SIZES         U.S. STANDARD SERIES SIEVE       CLEAR SQUARE SIEVE OPENINGS         200       40       10       4       3"       12"												
SILTS AND CLAY	s	SAND		G	RAVEL	COBBLES	BOULDERS					
RELATIVE	FINE DENSITY		COARSE	FINE	COARSE SAMPLING N	IETHOD	H,O					
SANDS AND GRAVELS	BLOWS PER	SILTS	STRENGTH	BLOWS PER	STANDARD PENETRATION TEST	т	Final					
GRAVELS	FOOT*	CLAYS	(TSF)**	FOOT*	MODIFIED CALIFORNIA	L or M	Initial V					
VERY LOOSE	0 - 4 4 - 10			0 - 2 2 - 4	PITCHER BARREL	P X	Water level designation					
MEDIUM DENSE	10 - 30	FIRM	1/2 - 1	4 - 8	SHELBY TUBE	s						
DENSE VERY DENSE	30 - 50 OVER 50	STIFF VERY STIFF	1 - 2	8 - 16			-					
VERT DENSE	OVER 30	HARD	OVER 4	OVER 32	BULK	в						
	*Number of blows of 140 lb hammer falling 30 inches to drive a 2° O.D. (1%" LD ) split spoon sampler (ASTM D-1586)     **Unconfined compressive strength in tons/ft <sup>2</sup> as determined by laboratory testing or approximateli by the Standard Penetration Test (ASTM D-1586), pocket											
penetrometer, tor			ermined by laboratory	testing or appro-	dimated by the Standard Penetration	Lest (ASTM D-1380	>), pocket					
Haro Kasu Associates		VA & J	LLEMA ULIAN	O LOGS AR STREET A AVENUE	SN	Project No. SM10391.2 Figure JUNE 2016 No. 3						
			MOSS	BEACH	I, CALIFORNIA							

Haro,	Kasunidh Castal aid Cea	Assoc	Vallemar Street						PR	OJECT NO. SM10391.2
LOC	GGED BY	мс	DATE DRILLED 3-22-16	BORING E	DIAN	IETE	R 4'	•		BORING NO. B-1
Depth, ft.	Sample No. and type	Symbol	SOIL DESCRIPTION	Unified Soil	Classification	Blows/foot 350 ft - Ibs.	Qu - t.s.f. Penetrometer	Dry Density p.c.f.	Moisture % dry wt.	MISC. LAB RESULTS
- 0 	1-1-1 (L) 1-2 (T) 1-3-1 (L) 1-4 (T) 1-5-1 (L) 1-6 (T)		Iceplant/roots Brown Silty SAND with CLAY bindfer fine to medium grain, 1/4 inch clasts, wet, loose Brown orange Sandy CLAY, fine to medium grai moist, very stiff Same as above Grading to a brown orange Clayey SAND, fine to medium grain, damp to moist, medium dense Brown tan grey Silty SAND, fine to medium grain damp to dry, cemented, very dense terrace deposit harder drilling at 11 feet Brown Silty SAND with CLAY binder, fine to medium grain, damp, very dense Boring terminated at 13.5 feet	o sc	5	19 21 36 28 50/6" 49		113	12.7	(1-1) Atterberg Limits PI = 9 LL = 18.4% (1-2) PI = 25 LL = 36.8
H	ARO,	KAS	SUNICH AND ASSOCIATES, IN	IC.						
BY	': sr			FIGURE N	10.	4				
				52					6	

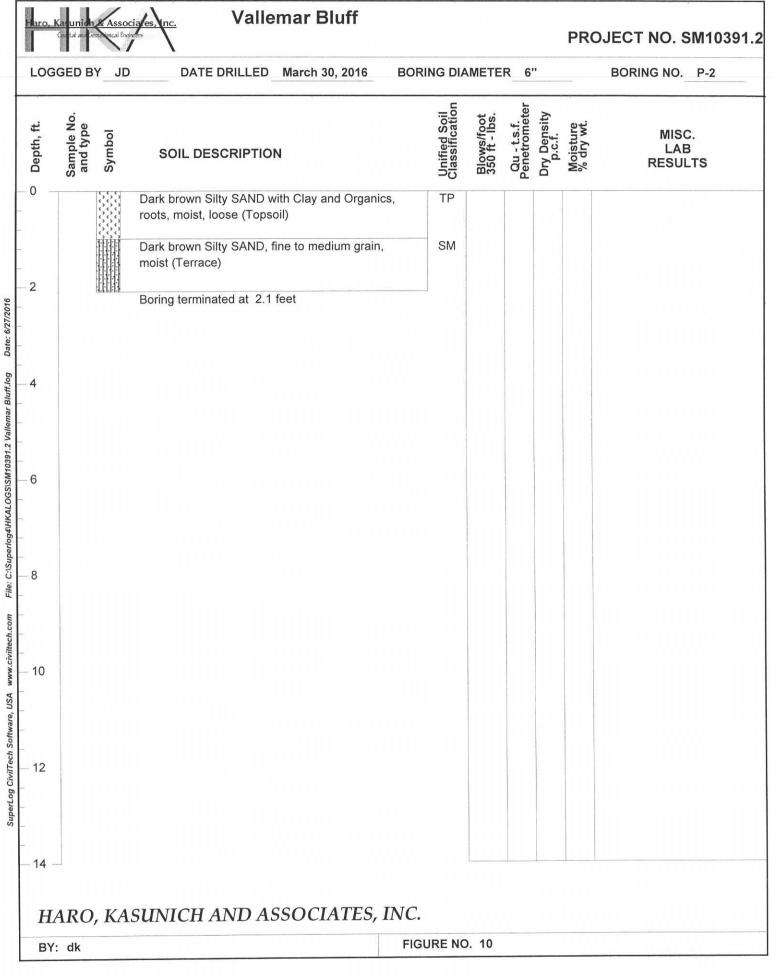
Sample No. and type Symbol				-			1
Sample   and typ Symbol	SOIL DESCRIPTION	Unified Soil Classification	Blows/foot 350 ft - Ibs.	Qu - t.s.f. Penetromete	Dry Density p.c.f.	Moisture % dry wt.	MISC. LAB RESULTS
-1-1 (1)	Topsoil/roots Dark brown Clayey SAND, fine to medium grain,	SC	20			15 3	Atterberg Limits
2-2 (T)	Mottled brown orange grey Sandy CLAY, fine	CL	24			10.0	PI = 22 LL = 31.5%
2-3- (L)	Same as above		32				
2-4 (T)	Same as above		26				
E 1 (1)	Grey with orange mottling Sandy CLAY, fine to	CL	38				
	medium grain, moist, very stiff coastal terrace		22				
2-7 (T)	Grey with orange and rust mottling Silty SAND, fine to medium grain, damp, dense, terrace	SM	48				
			35				
2-8 (T)	dense	SW	55				
	Boring terminated at 21.5 feet						
	-1-1 (L) 2-2 (T) -3- (L) 2-4 (T) 2-4 (T) 2-6 (T) 2-7 (T)	<ul> <li>Topsoil/roots <ul> <li>Dark brown Clayey SAND, fine to medium grain, wet, loose</li> </ul> </li> <li>2-2 (T) Mottled brown orange grey Sandy CLAY, fine grain, moist, very stiff <ul> <li>3-a (L)</li> <li>Same as above</li> </ul> </li> <li>2-4 (T) Same as above</li> </ul> <li>2-5-1 (L) Grey with orange mottling Sandy CLAY, fine to medium grain, moist, very stiff coastal terrace</li> <li>2-6 (T) Grey with orange and rust mottling Silty SAND, fine to medium grain, damp, dense, terrace</li> <li>2-8 (T) Grey fine to medium SAND, wet to saturated, dense</li>	Topsoil/roots       SC         Dark brown Clayey SAND, fine to medium grain, wet, loose       SC         2-2 (T)       Mottled brown orange grey Sandy CLAY, fine grain, moist, very stiff       CL         3-3 (L)       Same as above       CL         2-4 (T)       Same as above       CL         5-1 (L)       Grey with orange mottling Sandy CLAY, fine to medium grain, moist, very stiff coastal terrace       CL         2-5 (T)       Grey with orange and rust mottling Silty SAND, fine to medium grain, damp, dense, terrace       SM         2-7 (T)       Grey fine to medium SAND, wet to saturated, dense       SW	Topsoil/roots Dark brown Clayey SAND, fine to medium grain, wet, looseSC 20202-2 (T)Mottled brown orange grey Sandy CLAY, fine grain, moist, very stiff Same as aboveCL242-4 (T)Same as above322-4 (T)Same as above26-5-1 (L)Grey with orange mottling Sandy CLAY, fine to medium grain, moist, very stiff coastal terraceCL382-6 (T)Grey with orange and rust mottling Silty SAND, fine to medium grain, damp, dense, terraceSM482-8 (T)Grey fine to medium SAND, wet to saturated, denseSW35	Topsoil/roots Dark brown Clayey SAND, fine to medium grain, wet, looseSC 202-2 (T)Mottled brown orange grey Sandy CLAY, fine grain, moist, very stiff Same as aboveCL24-3- (L)Same as above322-4 (T)Same as above26-5-1 (L)Grey with orange mottling Sandy CLAY, fine to medium grain, moist, very stiff coastal terraceCL382-6 (T)Grey with orange and rust mottling Silty SAND, fine to medium grain, damp, dense, terraceSM482-8 (T)Grey fine to medium SAND, wet to saturated, denseSW35	Topsoil/roots Dark brown Clayey SAND, fine to medium grain, wet, looseSC 20202-2 (T)Mottled brown orange grey Sandy CLAY, fine grain, moist, very stiff Same as aboveCL242-4 (T)Same as above262-4 (T)Same as above262-5-1 (L)Grey with orange mottling Sandy CLAY, fine to medium grain, moist, very stiff coastal terraceCL382-6 (T)Grey with orange and rust mottling Silty SAND, fine to medium grain, damp, dense, terraceSM482-8 (T)Grey fine to medium SAND, wet to saturated, denseSW35	Topsoil/roots Dark brown Clayey SAND, fine to medium grain, wet, looseSC202-2 (T)Mottled brown orange grey Sandy CLAY, fine grain, moist, very stiff Same as aboveCL242-2 (T)Same as above322-4 (T)Same as above262-4 (T)Same as above262-5 1 (L)Grey with orange mottling Sandy CLAY, fine to medium grain, moist, very stiff coastal terraceCL382-6 (T)Grey with orange and rust mottling Silty SAND, fine to medium grain, damp, dense, terraceSM482-7 (T)Grey fine to medium SAND, wet to saturated, denseSW35

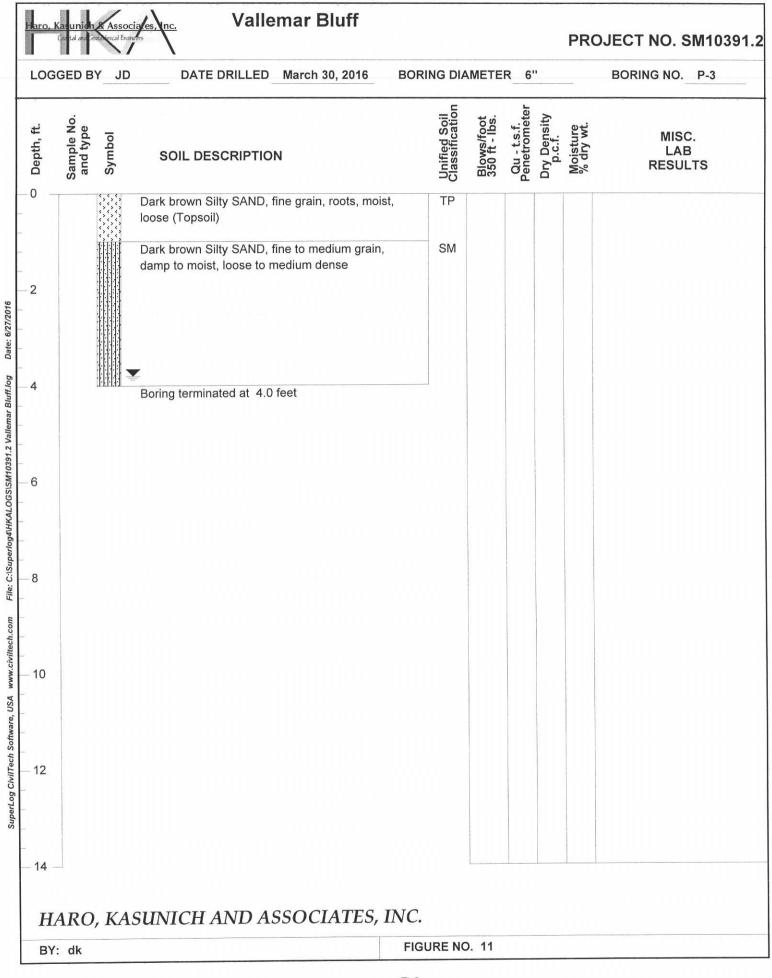
	IC DATE DRILLED 3-22-16 BC	DRING DIA	METE	R 4"		_	BORING NO. B-3
Sample No. and type Symbol	SOIL DESCRIPTION	Unified Soil Classification	Blows/foot 350 ft - Ibs.	Qu - t.s.f. Penetrometer	Dry Density p.c.f.	Moisture % dry wt.	MISC. LAB RESULTS
3-1-1 (L) 3-2 (T) 3-3-1 (L) 3-4 (T)	Roots/topsoil Black Sandy CLAY, fine to medium grain, wet, firm Brown orange grey Sandy CLAY, fine to medium grain, moist, stiff, terrace deposit Brown orange grey Clayey SAND, fine to coarse	CL CL SC	19 19 35 28		110	17.2 15.5	Atterberg Limits PI = 18 LL = 30.3% PI = 28 LL = 37.9%
) 3-5- (L)	grain, moist to damp, medium dense		53				
	Grey fine SAND with SILT, saturated	SP-ML					
3-6 (T)	Boring terminated at 21.5 feet		10				
)							

.OGGED E	BY MC	DATE DRILLED 3-24-16	BORING DI	AMETE	R_4'	•		BORING NO. B-
Sample No. and type	Symbol	SOIL DESCRIPTION	Unified Soil Classification	Blows/foot 350 ft - Ibs.	Qu - t.s.f. Penetrometer	Dry Density p.c.f.	Moisture % dry wt.	MISC. LAB RESULTS
4-1-1 (l 4-2 (T 4-3-1 (l	)	Dark brown Sandy CLAY, fine to medium grain, saturated, very loose Brown CLAY, wet, firm Grey light brown sandy Lean CLAY, fine to medium grain, moist, very stiff, terrace Same as above	CL CL	6 12 34 22			18.8 15.5	Atterberg Limits Pi = 38 LL = 48.3% (4-2) PI = 27 LL = 36.6%
4-4 (T 0 4-5-1 (l		Same as above Grey Clayey SAND interbedded, moist with orange Clayey SILT, saturated Grey with light orange mottling Clayey SAND, fin to medium grain, moist, medium dense	SC-ML e SC	25				(4-3) Unconfined Compression Test Qu = 8003 psf C = 2000 psf $\phi = 10^{\circ}$
5 4-6-1 (l 0		Blue grey SAND with SILT, fine to medium grain wet to saturated, weathered rock, medium dense to dense		53				
5		Harder drilling at 22 feet then broke through to soft gain Drill auger refusal at 25 feet Boring terminated at 25.01 feet						
30								
35 —								
HARO	, KAS	SUNICH AND ASSOCIATES, IN	ГС.					
BY: sr			FIGURE NO	). 7				

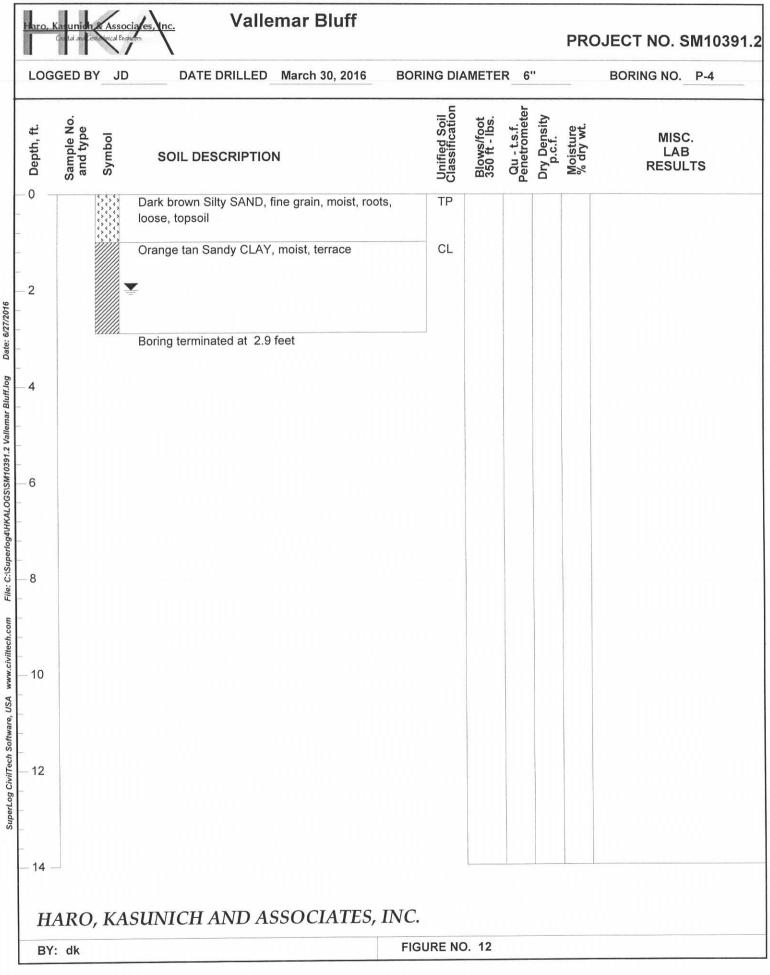


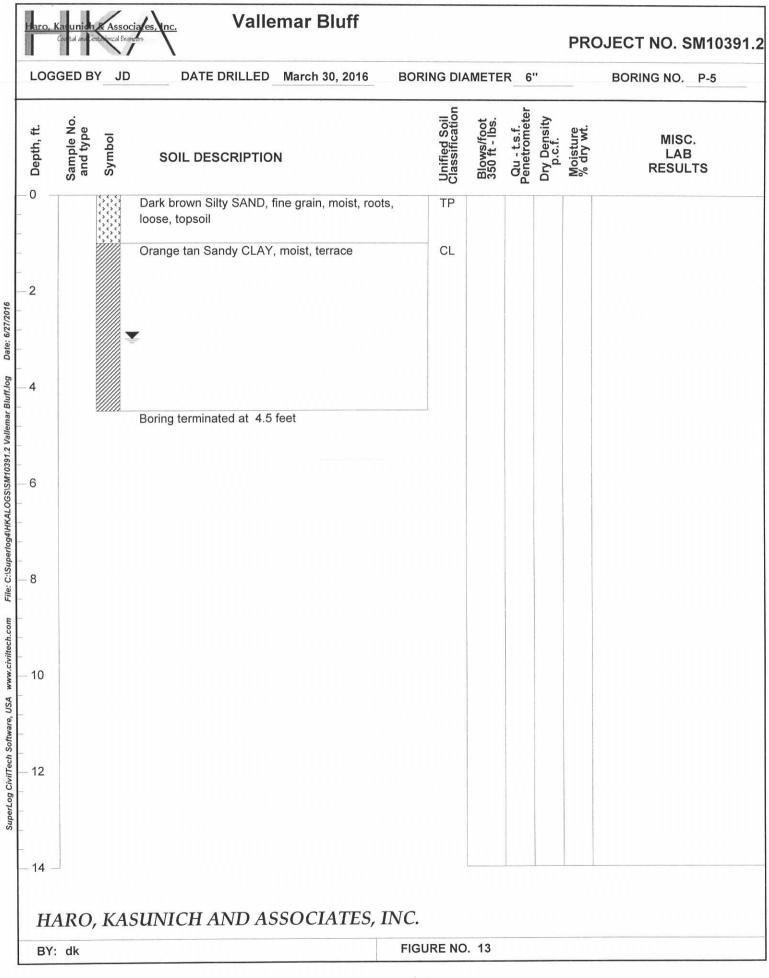
	Haro, I	<mark>(as unich</mark> Castal and G	Associ	ia <u>les, Inc.</u>	Valle	mar Bluff						PRC	DJECT NO. SM10391.2
	LOG	GED B	Y_JD	DAT		March 30, 2016	BORI	NG DIA	METE	R 6'	1		BORING NO. P-1
	Depth, ft.	Sample No. and type	Symbol	SOIL D	ESCRIPTION	1		Unified Soil Classification	Blows/foot 350 ft - Ibs.	Qu - t.s.f. Penetrometer	Dry Density p.c.f.	Moisture % dry wt.	MISC. LAB RESULTS
-	- 0				Silty SAND w , loose (Topso	ith Clay and Organic il)	s,	TP					
	- 2			moist (Terra	ace)	ne to medium grain,		SM					
				boning termi	inated at 2.1 t	661							
	- 4												
	- 6												
undros-o-su i	- 8												
Male, OOA WWW.CIVIIICUIT.	- 10												
Supercog civilitecii Solimaie, oou	- 12												
	_ _ 14 _												
	TT	NDO	VAG	SINICU		SOCIATES	NC						
		dk	, KAS	JUNICH	AND AS	SOCIATES, I		RE NO	. 9				
L													

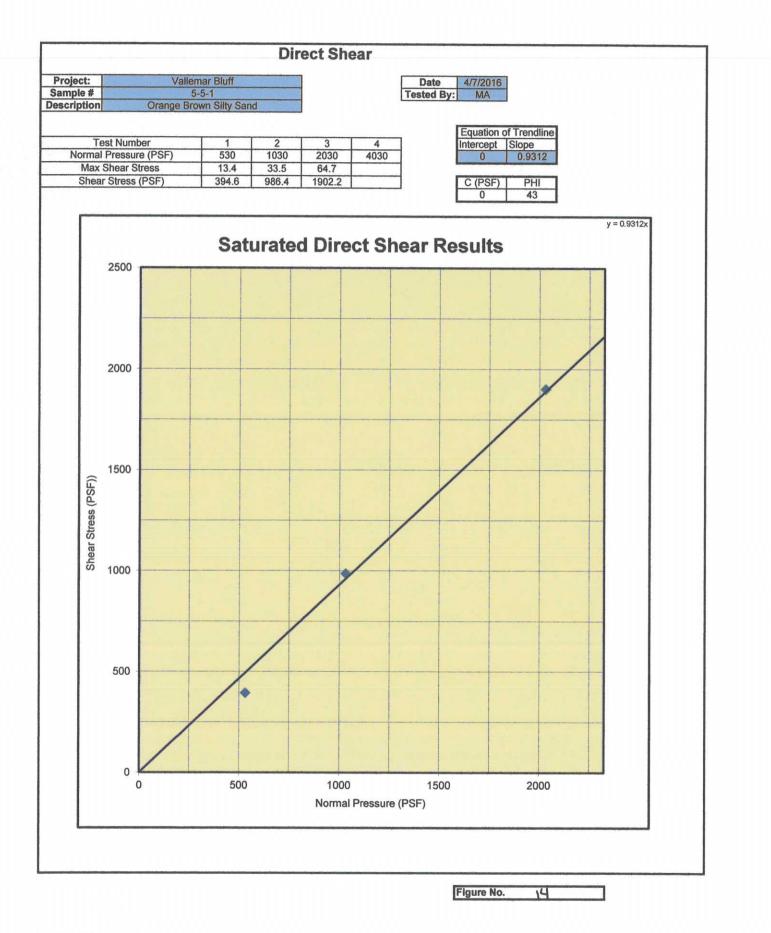


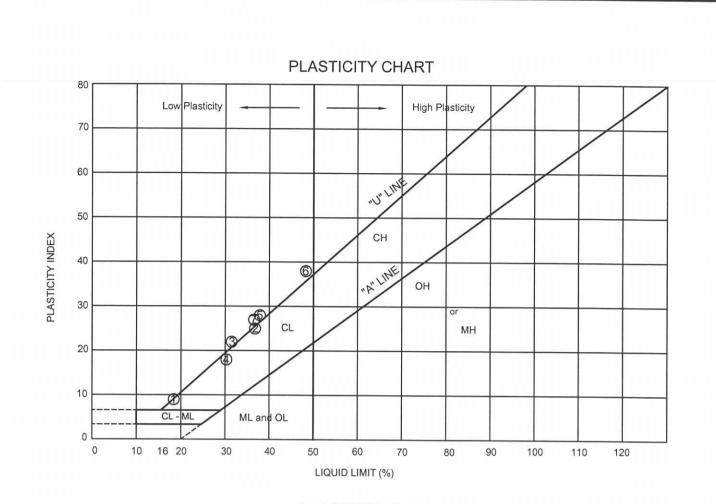


-	)	٦	









PLASTICITY DATA

Key Symbol	Sample Number	Depth (feet)	Natural Water Content W(%)	Plastic Limit (%)	Liquid Limit (%)	Plasticity Index	Liquidity Index <u>W - PL</u> LL -PL	Unified Soil Classification Symbol
1	1-1	2.0	12.7	10.3	18.4	9	+0.2667	CL
0	1-2	3.5	17.2	12.6	36.8	25	+0.1840	CL
3	2-1	2.0	15.3	9.9	31.5	22	+0.2455	CL
4	3-1	2.0	17.2	17.1	30.3	18	+0.0056	CL
6	3-3	5.0	15.5	10.2	37.9	28	+0.1893	CL
6	4-1	2.5	18.8	10.8	48.3	38	+0.2105	CL
Ø	4-2	3.5	15.5	9.7	36.6	27	+0.2148	CL

	AT	TERBERG LIMITS TEST RESULT	rs
		APN 037-086-023, -026, -027,-028, -029, ALLEMAR STREET & JULIANA AVENUI MOSS BEACH, CALIFORNIA	
SCALE:	No Scale		
DRAWN BY:	MC		
DATE:	JUNE 2016	HARO, KASUNICH & ASSOC	CIATES, INC.
REVISED.		GEOTECHNICAL AND COASTAL	ENGINEERS
JOB NO.	SM10391.2	116 E. LAKE AVENUE, WATSONVILL (831) 722-1475	E, CA 95076
FIC	GURE N	IO. 15	SHEET NO. 63

ANALYTICAL CHEMISTS and BACTERIOLOGISTS Approved by State of California

SOIL C L LAB 42 HANGAR WAY WATSONVILLE CALIFORNIA 95076 USA

TEL: 831-724-5422 FAX: 831-724-3188

Work Order #: 6040263 Account #: 2953 Date Received: April 7, 2016 Date Reported: April 11, 2016

Haro - Kasunich and Assoc. 116 East Lake Avenue Watsonville, CA 95076

Reporting Date: April 11, 2016

Date Received: April 7, 2016 Project#/Name: SM 10391.2 / Vallemar Bluff Matrix: Soil

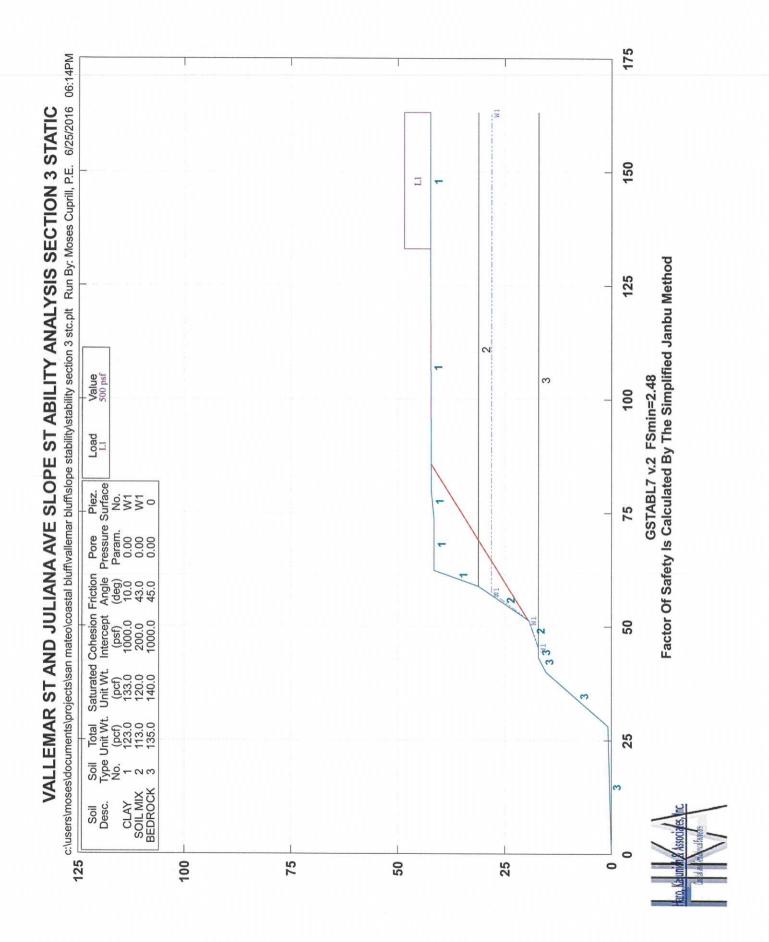
Sample pH Chloride Sulfate Resistivity Identification (mg/Kg) (units) (mg/Kg) (ohms x cm) LOTA 4.4 470 130 240 LOTE 5.8 540 290 240

Method	Method	Method	Method
CalTest 643	CalTest 422	CalTest 417	CalTest 643
June 2007	April 2000	March 1999	June 2007

Mike Gallowmy Figure No. 16

#### APPENDIX B

# Slope Stability Analysis Results



\*\*\* GSTABL7 \*\*\* \*\* GSTABL7 by Dr. Garry H. Gregory, Ph.D., P.E., D.GE \*\* \*\* Original Version 1.0, January 1996; Current Ver. 2.005.3, Feb. 2013 \*\* (All Rights Reserved-Unauthorized Use Prohibited) SLOPE STABILITY ANALYSIS SYSTEM Modified Bishop, Simplified Janbu, or GLE Method of Slices. (Includes Spencer & Morgenstern-Price Type Analysis) Including Pier/Pile, Reinforcement, Soil Nail, Tieback, Nonlinear Undrained Shear Strength, Curved Phi Envelope, Anisotropic Soil, Fiber-Reinforced Soil, Boundary Loads, Water Surfaces, Pseudo-Static & Newmark Earthquake, and Applied Forces. Analysis Run Date: 6/25/2016 Time of Run: 06:14PM Run By: Moses Cuprill, P.E. Input Data Filename: C:\Users\Moses\Documents\Projects\San Mateo\Coastal Bluff\Va llemar Bluff\sLOPE sTABILITY\stability section 3 stc.in Output Filename: C:\Users\Moses\Documents\Projects\San Mateo\Coastal Bluff\Va llemar Bluff\sLOPE sTABILITY\stability section 3 stc.OUT Unit System: English Plotted Output Filename: C:\Users\Moses\Documents\Projects\San Mateo\Coastal Bluff\Va llemar Bluff\sLOPE sTABILITY\stability section 3 stc.PLT PROBLEM DESCRIPTION: VALLEMAR ST AND JULIANA AVE SLOPE ST ABILITY ANALYSIS SECTION 3 STATIC BOUNDARY COORDINATES 11 Top Boundaries 13 Total Boundaries Boundary X-Left Y-Left X-Right Y-Right Soil Type Jeit (ft) (ft) (ft) No. (ft) Below Bnd 1 0.00 0.00 0.80 28.20 3 2 28.20 0.80 40.00 15.20 3 3 40.00 15.20 3 17.10 4 43.20 3 45.4017.2051.4019.3058.8031.20 2 5 6 2 7 1 62.30 41.50 8 1 

 73.70
 41.50

 79.80
 42.20

 132.70
 42.30

 58.80
 31.20

 45.40
 17.20

 9 1 10 1 1 2 11 12 3 13 Default Y-Origin = 0.00(ft) Default X-Plus Value = 0.00(ft) Default Y-Plus Value = 0.00(ft) ISOTROPIC SOIL PARAMETERS 3 Type(s) of Soil Soil Total Saturated Cohesion Friction Pore Pressure Piez. Type Unit Wt. Unit Wt. Intercept Angle Pressure Constant Surface 
 No.
 (pcf)
 (psf)

 1
 123.0
 133.0
 1000.0

 2
 113.0
 120.0
 200.0

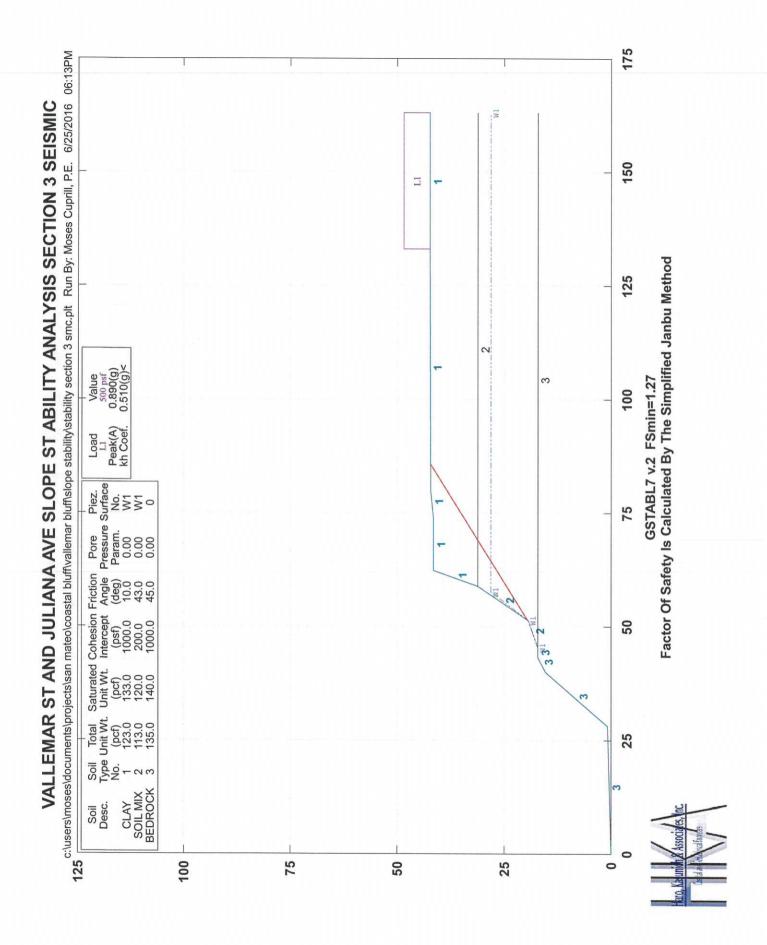
 3
 135.0
 140.0
 1000.0
 (psf) (deg) Param. (psf) No. 0.00 10.0 0.0 1 0.00 43.0 0.0 1 45.0 0.00 0.0 0 1 PIEZOMETRIC SURFACE(S) SPECIFIED Unit Weight of Water = 62.40 (pcf) Piezometric Surface No. 1 Specified by 4 Coordinate Points Pore Pressure Inclination Factor = 0.50 Point X-Water Y-Water No. (ft) (ft) 45.40 1 17.20 2 51.40 19.30 3 57.60 28.20 4 163.00 28.20 BOUNDARY LOAD(S) 1 Load(s) Specified Load X-Left X-Right Intensity Deflection No. (ft) (ft) (psf) (deg)

133.00 163.00 1 500.0 0.0 NOTE - Intensity Is Specified As A Uniformly Distributed Force Acting On A Horizontally Projected Surface. Specified Peak Ground Acceleration Coefficient (A) = 0.890(g) Specified Horizontal Earthquake Coefficient (kh) = 0.510(g) Specified Vertical Earthquake Coefficient (kv) = 0.000(g) Specified Seismic Pore-Pressure Factor = 0.000 EARTHQUAKE DATA HAS BEEN SUPPRESSED Janbu's Empirical Coef. is being used for the case of  $c \in bit$  both > 0 Trial Failure Surface Specified By 2 Coordinate Points Y-Surf Point X-Surf No. (ft) (ft) 51.500 1 19.461 2 85.720 42.211 Janbu's Empirical Coefficient (fo) = 1.000 \* \* Factor Of Safety Is Calculated By The Simplified Janbu Method \* \* Factor Of Safety For The Preceding Specified Surface = 2.481 \*\*\*Table 1 - Individual Data on the 9 Slices\*\*\* Water Water Tie Tie Earthquake 
 Water
 Water
 Tie
 Tie
 Tie
 Earthquake

 Force
 Force
 Force
 Force
 Force
 Force
 Surcharge

 Width
 Weight
 Top
 Bot
 Norm
 Tan
 Hor
 Ver
 Load

 (ft)
 (lbs)
 (los)
 (los)
 los)
 (los)
 (los)
 <t Slice Width (ft) No. 1 2 3 4 5 6 7 8 9 \*\*\*Table 2 - Base Stress Data on the 9 Slices\*\*\* SliceAlphaX-Coord.BaseAvailableNo.(deg)SliceCntrLeng.ShearStrength Mobilized Shear Stress (ft) (ft) (psf) \* (ft) (ft) 51.51 0.03 54.56 7.30 58.20 1.44 60.55 4.20 63.47 2.82 66.90 5.42 71.43 5.45 76.75 7.33 82.76 7.11 sisting Forces (includin (psf) 193.22 33.62 1 0.66 33.62 2 407.38 186.67 33.62 33.62 3 619.31 411.99 1203.90 1671.16 1479.07 4 719 26 33.62 5 940 88 6 33.62 795.25 7 33.62 1365.25 598.58 33.62 8 1285.98 381.50 33.62 9 1195.46 133.63 Sum of the Resisting Forces (including Pier/Pile, Tieback, Reinforcing Soil Nail, and Applied Forces if applicable) = 47011.89 (lbs) Average Available Shear Strength (including Tieback, Pier/Pile, Reinforcing, Soil Nail, and Applied Forces if applicable) = 1144.05(psf) Sum of the Driving Forces = 18947.37 (lbs) Average Mobilized Shear Stress = 461.09(psf) Total length of the failure surface = 41.09(ft) \*\*\*\* END OF GSTABL7 OUTPUT \*\*\*\*



\*\*\* GSTABL7 \*\*\* \*\* GSTABL7 by Dr. Garry H. Gregory, Ph.D., P.E., D.GE \*\* \*\* Original Version 1.0, January 1996; Current Ver. 2.005.3, Feb. 2013 \*\* (All Rights Reserved-Unauthorized Use Prohibited) SLOPE STABILITY ANALYSIS SYSTEM Modified Bishop, Simplified Janbu, or GLE Method of Slices. (Includes Spencer & Morgenstern-Price Type Analysis) Including Pier/Pile, Reinforcement, Soil Nail, Tieback, Nonlinear Undrained Shear Strength, Curved Phi Envelope, Anisotropic Soil, Fiber-Reinforced Soil, Boundary Loads, Water Surfaces, Pseudo-Static & Newmark Earthquake, and Applied Forces. Analysis Run Date: 6/25/2016 Time of Run: 06:13PM Run By: Moses Cuprill, P.E. Input Data Filename: C:\Users\Moses\Documents\Projects\San Mateo\Coastal Bluff\Va llemar Bluff\sLOPE sTABILITY\stability section 3 smc.in C:\Users\Moses\Documents\Projects\San Mateo\Coastal Bluff\Va Output Filename: llemar Bluff\sLOPE sTABILITY\stability section 3 smc.OUT Unit System: English Plotted Output Filename: C:\Users\Moses\Documents\Projects\San Mateo\Coastal Bluff\Va llemar Bluff\sLOPE sTABILITY\stability section 3 smc.PLT PROBLEM DESCRIPTION: VALLEMAR ST AND JULIANA AVE SLOPE ST ABILITY ANALYSIS SECTION 3 SEISMIC BOUNDARY COORDINATES 11 Top Boundaries 13 Total Boundaries Boundary X-Left Y-Left X-Right Y-Right Soil Type (ft) (ft) (ft) No. (ft) Below Bnd 1 0.00 0.00 28.20 0.80 3 40.00 2 28.20 0.80 15.20 3 15.20 3 40.00 43.20 17.10 3 17.10 4 43.20 45.40 17.20 3 45.4017.2051.4019.3058.8031.20 5 2 6 2 58.80 7 1 62.30 41.50 8 1 

 73.70
 41.50

 79.80
 42.20

 132.70
 42.30

 58.80
 31.20

 45.40
 17.20

 9 1 10 1 132.70 11 1 2 12 13 3 Default Y-Origin = 0.00(ft) Default X-Plus Value = 0.00(ft) Default Y-Plus Value = 0.00(ft) ISOTROPIC SOIL PARAMETERS 3 Type(s) of Soil Soil Total Saturated Cohesion Friction Pore Pressure Piez. Type Unit Wt. Unit Wt. Intercept Angle Pressure Constant Surface No.(pcf)(pcf)(psf)1123.0133.01000.02113.0120.0200.03135.0140.01000.0 (deg) Param. (psf) (psf) No 0.0 10.0 0.00 1 0.00 43.0 0.0 1 45.0 0.00 0.0 0 1 PIEZOMETRIC SURFACE(S) SPECIFIED Unit Weight of Water = 62.40 (pcf) Piezometric Surface No. 1 Specified by 4 Coordinate Points Pore Pressure Inclination Factor = 0.50 Point X-Water Y-Water NO. (ft) (ft) 17.20 1 45.40 2 51.40 19.30 28.20 3 57.60 4 163.00 28.20 BOUNDARY LOAD(S) 1 Load(s) Specified Load X-Left X-Right Intensity Deflection (ft) No. (ft) (psf) (deg)

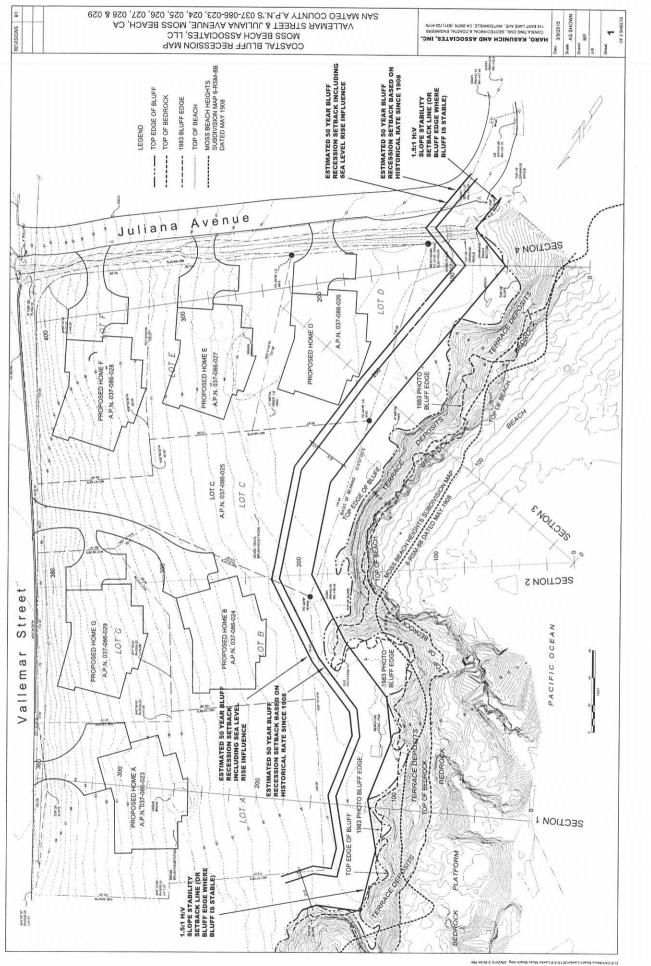
1 133.00 163.00 500.0 0.0 NOTE - Intensity Is Specified As A Uniformly Distributed Force Acting On A Horizontally Projected Surface. Specified Peak Ground Acceleration Coefficient (A) = 0.890(g) Specified Horizontal Earthquake Coefficient (kh) = 0.510(g)Specified Vertical Earthquake Coefficient (kv) = 0.000(g) Specified Seismic Pore-Pressure Factor = 0.000 Janbu's Empirical Coef. is being used for the case of c & phi both > 0Trial Failure Surface Specified By 2 Coordinate Points Point X-Surf Y-Surf No. (ft) (ft) 51.500 1 19.461 42.211 2 85.720 Janbu's Empirical Coefficient (fo) = 1.000 \* \* Factor Of Safety Is Calculated By The Simplified Janbu Method \* \* Factor Of Safety For The Preceding Specified Surface = 1.270 \*\*\*Table 1 - Individual Data on the 9 Slices\*\*\* Water Water Tie Tie Earthquake Force Force Force Force Force Surcharge 
 Weight
 Top
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 I

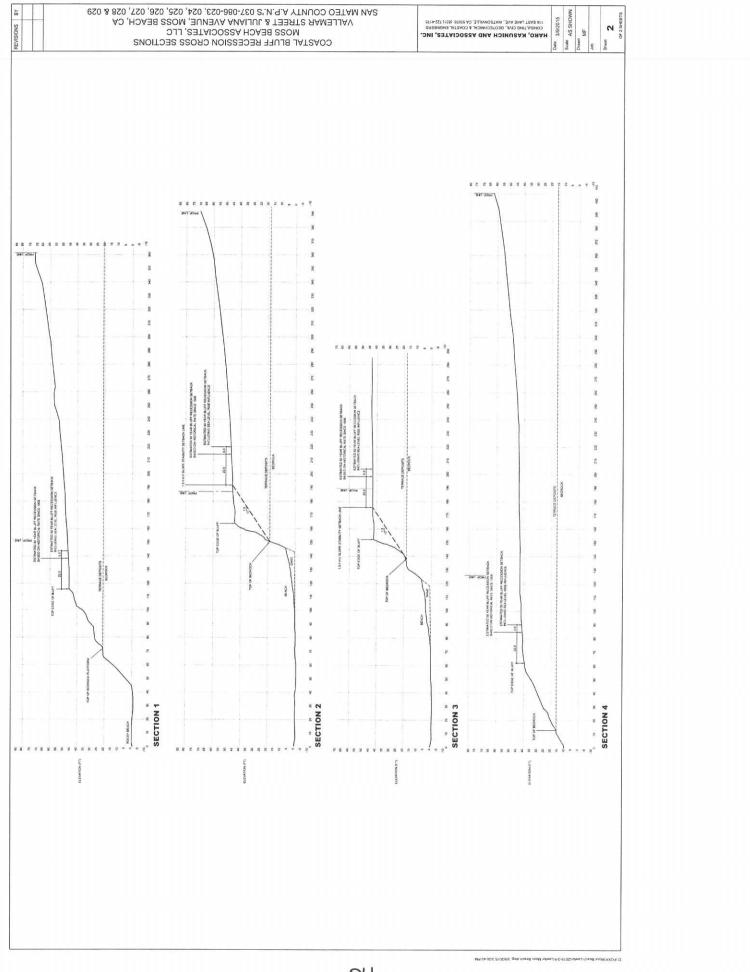
 (lbs)
 Slice Width Weight Norm Tan Hor Ver (lbs) (lbs) (lbs) (lbs) Top Bot Hor Ver Load No. (ft) (lbs) 0.0 0.0 1 2 6.1 0.0 3 1.2 0.0 4 3.5 0.0 2.3 5 0.0 4.5 6 0.0 7 0.0 6.1 8 0.0 9 5.9 0.0 \*\*\*Table 2 - Base Stress Data on the 9 Slices\*\*\* Slice Alpha X-Coord. Base Available Mobilized Leng. Shear Stress No. (deg) Slice Cntr Shear Strength \* (ft) (ft) (psf) (psf) 0.03 33.62 1 51.51 162.26 1.17 54.56 2 33.62 7.30 342.11 329.87 1.44 4.20 2.82 5.42 5.45 3 33.62 58.20 520.08 728.04 33.62 33.62 33.62 60.55 63.47 66.90 4 1011.01 1271.02 1403.40 5 1662.64 1242.09 1308.90 6 1405.29 71.43 7 33.62 1057.76 8 33.62 76.75 7.33 1232.89 674.16 7.11 9 33.62 82.76 1146.11 236.14 Sum of the Resisting Forces (including Pier/Pile, Tieback, Reinforcing Soil Nail, and Applied Forces if applicable) = 42507.43 (lbs) Average Available Shear Strength (including Tieback, Pier/Pile, Reinforcing, Soil Nail, and Applied Forces if applicable) = 1034.43(psf) Sum of the Driving Forces = 33482.20 (lbs) Average Mobilized Shear Stress = 814.80(psf) Total length of the failure surface = 41.09(ft) \*\*\* SEISMIC SLOPE DISPLACEMENT DATA \*\*\* (Note: kv is set = zero for displacement calculations) Seismic Yield Coefficient (ky) = 0.7575(g) Calculated Newmark Seismic Displacement = 0.119(ft) Non-Symmetrical Sliding Resistance Has Been Specified for Downhill Sliding.

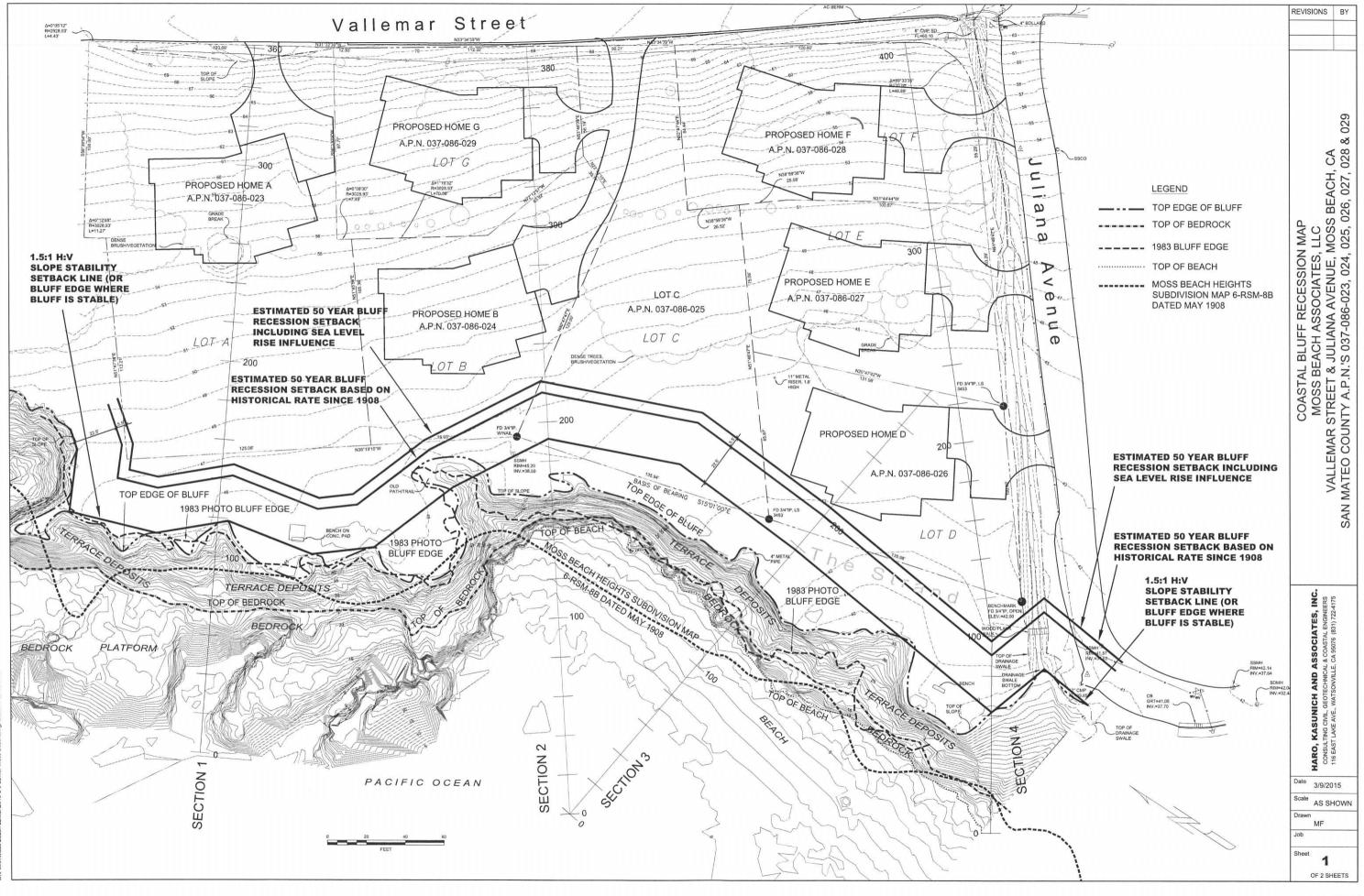
\*\*\*\* END OF GSTABL7 OUTPUT \*\*\*\*

#### APPENDIX C

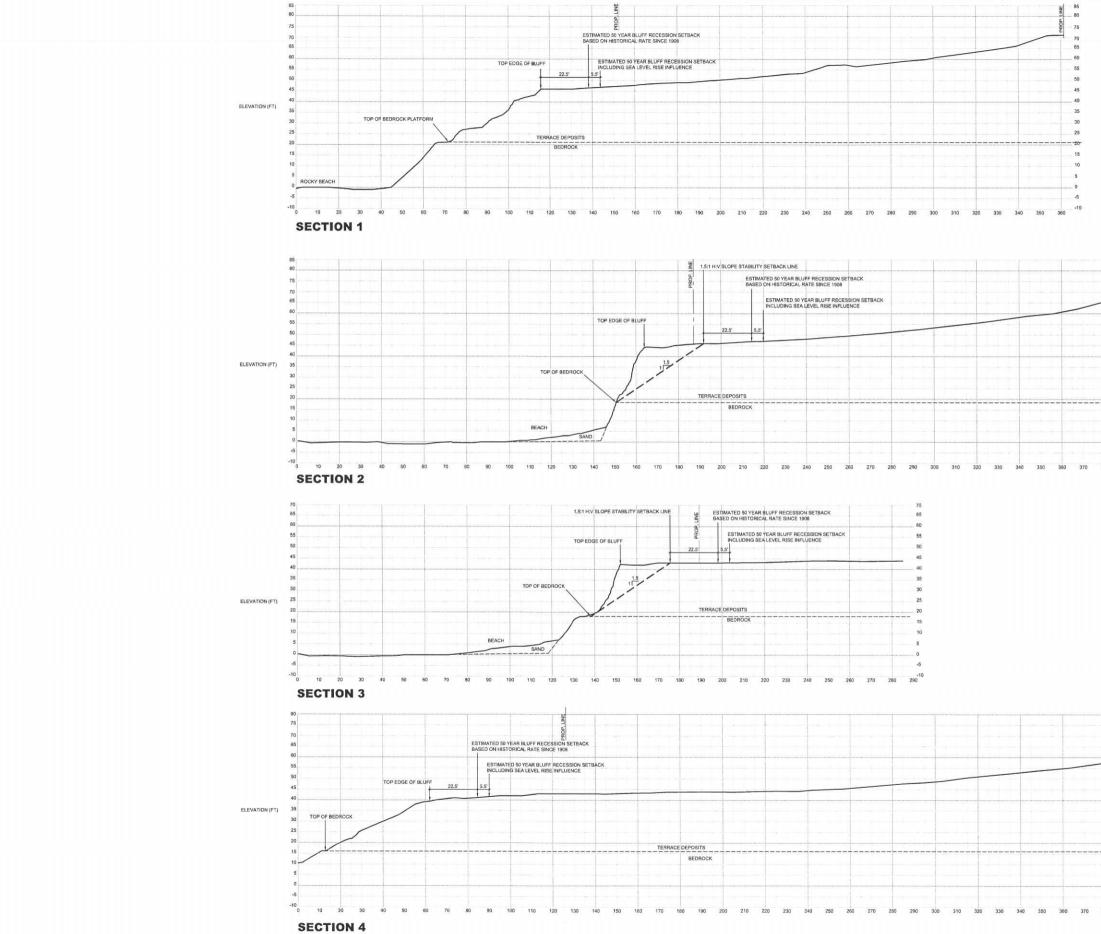
### **Coastal Bluff Recession Map and Sections**







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25	COASTAL BLUFF RECESSION CROSS SECTIONS MOSS BEACH ASSOCIATES, LLC VALLEMAR STREET & JULIANA AVENUE, MOSS BEACH, CA SAN MATEO COUNTY A.P.N.'S 037-086-023, 024, 025, 026, 027, 028 & 029
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	SAN
	, INC.
	HARO, KASUNICH AND ASSOCIATES, INC. CONSULTING GML. GEOTECHNICAL & COASTAL ENGINEERS 116 EAST LAKE AVE., WATSONVILLE, CA 95076 (831) 7224175
	<b>DCIA</b> )ASTAL
	<b>ASS</b> ( 4L & CC
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45	KAS TLAKE
35 30	ARO, CONSUI
25	Data
15	Date 3/9/2015 Scale
5	Scale AS SHOWN Drawn
-5	Job
-10 400 410	Sheet
	OF 2 SHEETS

APPENDIX D

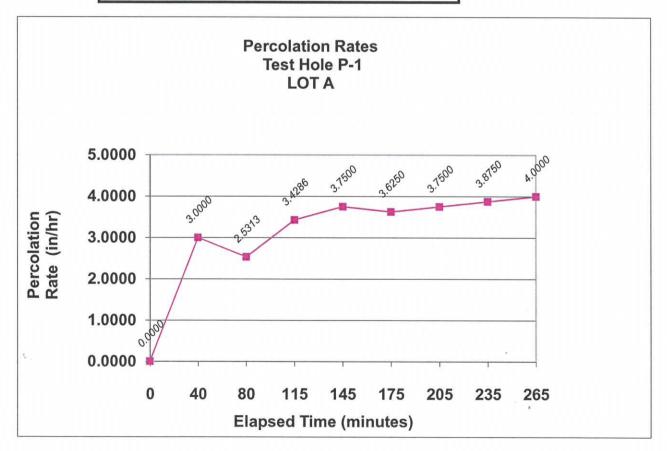
Percolation Test Results

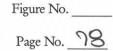
Project No: SM10391.2 Date: 31 APRIL 2016 By: Haro, Kasunich and Associates

HOLE NO.: P-1			TEST DATE:	3/31/16 DRIL	L DATE: 3/30/16	
	FTER PRE-SOAK:	Dry	DEPTH OF E	ORING (feet)	2.146	
TESTED BY:	JD		PERCOLATIO	N ZONE (feet):	1.146	2.146
	ELAPSED	WATER	REFILL TO	Incremental	PERCOLATION	PERC
READING	TIME (min)	DEPTH (feet)	(feet)	Change (in.)	RATE (min/inch)	(in/hr)
Start	0	1.6250	-	-	-	
1	40	1.7917	1.6302	2.0000	20.00	3.0000
2	80	1.7708	1.6250	1.6875	23.70	2.5313
3.	115	1.7917	1.6250	2.0000	17.50	3.4286
4	145	1.7813	1.6250	1.8750	16.00	3.7500
5	175	1.7760	1.6250	1.8125	16.55	3.6250
6	205	1.7813	1.6250	1.8750	16.00	3.7500
7	235	1.7865	1.6250	1.9375	15.48	3.8750
8	265	1.7917	1.6250	2.0000	15.00	4.0000

Average Of Reading's (in/hr)= 3.4950

Reported Percolation Rate (in/hr) = 3.9



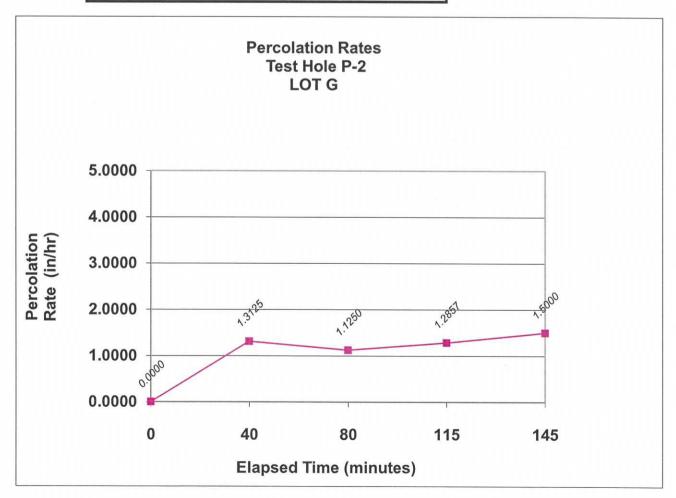


Project No: SM10391.2 Date: 31 APRIL 2016 By: Haro, Kasunich and Associates

HOLE NO .:	P-2		TEST DATE:	3/31/16 DRILI	L DATE: 3/30/16	
WATER LEVEL A	FTER PRE-SOAK:	Dry	DEPTH OF BORING (feet) 2.146			
TESTED BY:	JD		PERCOLATIO	N ZONE (feet):	1.146	2.146
	ELAPSED	WATER	REFILL TO	Incremental	PERCOLATION	PERC
READING	TIME (min)	DEPTH (feet)	(feet)	Change (in.)	RATE (min/inch)	(in/hr)
Start	0	1.6458				
1	40	1.7188	1.6458	0.8750	45.71	1.3125
2	80	1.7083	1.6458	0.7500	53.33	1.1250
3	115	1.7083	1.6458	0.7500	46.67	1.2857
4	145	1.7083	1.6458	0.7500	40.00	1.5000
5			-			
6		-			-	
7	-			-	-	
8		-				

Average Of Reading's (in/hr)= 1.3058

Reported Percolation Rate (in/hr) = 1.4

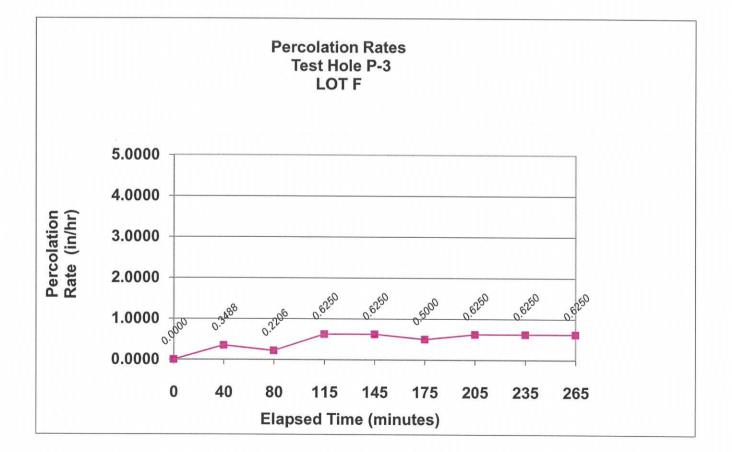


Project No: SM10391.2 Date: 31 APRIL 2016 By: Haro, Kasunich and Associates

HOLE NO.: P-3			TEST DATE:	3/31/16 DRILI	DATE: 3/30/16	
WATER LEVEL A	FTER PRE-SOAK:	3.708	DEPTH OF BORING (feet) 4.042			
TESTED BY:	JD		PERCOLATIO	N ZONE (feet):	3.042	4.042
A State State	ELAPSED	WATER	REFILL TO	Incremental	PERCOLATION	PERC
READING	TIME (min)	DEPTH (feet)	(feet)	Change (in.)	RATE (min/inch)	(in/hr)
Start	0	3.5417				-
1	43	3.5625	3.5417	0.2500	172.00	0.3488
2	77	3.5521	3.5417	0.1250	272.00	0.2206
3	107	3.5677	3.5417	0.3125	96.00	0.6250
4	137	3.5677	3.5417	0.3125	96.00	0.6250
5	167	3.5625	3.5417	0.2500	120.00	0.5000
6	197	3.5677	3.5417	0.3125	96.00	0.6250
7	227	3.5677	3.5417	0.3125	96.00	0.6250
8	257	3.5677	3.5417	0.3125	96.00	0.6250

Average Of Reading's (in/hr)= 0.5243

Reported Percolation Rate (in/hr) = 0.6

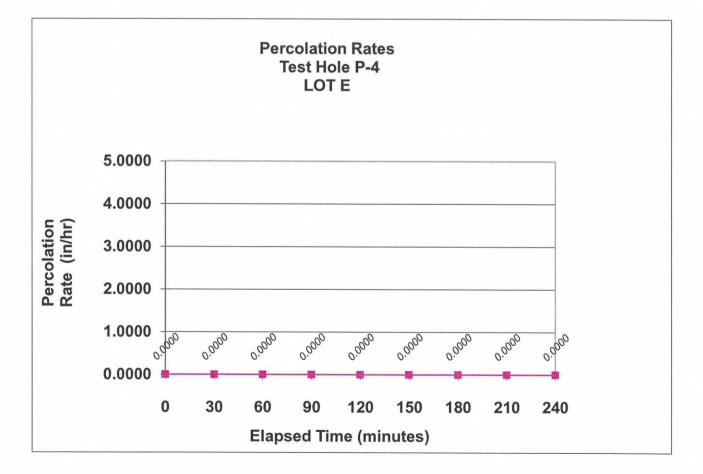


Project No: SM10391.2 Date: 31 APRIL 2016 By: Haro, Kasunich and Associates

HOLE NO .:	P-4		TEST DATE:	3/31/16 DRIL	L DATE: 3/30/16	and the second state
WATER LEVEL A	FTER PRE-SOAK:	1.958	DEPTH OF E	<b>BORING</b> (feet)	2.958	
TESTED BY:	JD		PERCOLATIO	N ZONE (feet):	1.958	2.958
	ELAPSED	WATER	REFILL TO	Incremental	PERCOLATION	PERC
READING	TIME (min)	DEPTH (feet)	(feet)	Change (in.)	RATE (min/inch)	(in/hr)
Start	0	1.9583				
1	30	1.9583	0.0000	0.0000	-	0.0000
2	60	1.9583	0.0000	0.0000	-	0.0000
3	90	1.9583	0.0000	0.0000	-	0.0000
4	120	1.9583	0.0000	0.0000		0.0000
5	150	1.9583	0.0000	0.0000	-	0.0000
6	180	1.9583	0.0000	0.0000	-	0.0000
7	210	1.9583	0.0000	0.0000		0.0000
8	240	1.9583	0.0000	0.0000		0.0000

Average Of Reading's (in/hr)= 0.0000

Reported Percolation Rate (in/hr) = 0.0

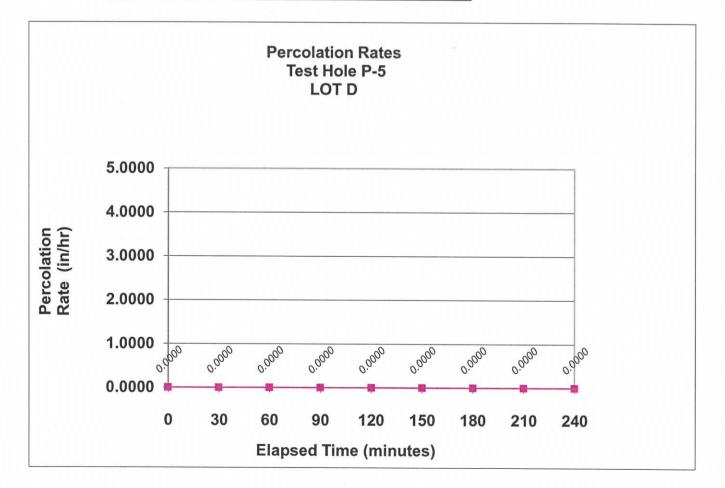


Project No: SM10391.2 Date: 31 APRIL 2016 By: Haro, Kasunich and Associates

HOLE NO .:	P-4		TEST DATE:	3/31/16 DRIL	L DATE: 3/30/16	
WATER LEVEL A	FTER PRE-SOAK:	1.958	DEPTH OF BORING (feet) 2.958			and a second second second
TESTED BY:	JD		PERCOLATIO	N ZONE (feet):	1.958	2.958
	ELAPSED	WATER	<b>REFILL TO</b>	Incremental	PERCOLATION	PERC
READING	TIME (min)	DEPTH (feet)	(feet)	Change (in.)	RATE (min/inch)	(in/hr)
Start	0	1.9583				-
1	30	1.9583	0.0000	0.0000		0.0000
2	60	1.9583	0.0000	0.0000		0.0000
3	90	1.9583	0.0000	0.0000	-	0.0000
4	120	1.9583	0.0000	0.0000	-	0.0000
5	150	1.9583	0.0000	0.0000	-	0.0000
6	180	1.9583	0.0000	0.0000	-	0.0000
7	210	1.9583	0.0000	0.0000		0.0000
8	240	1.9583	0.0000	0.0000		0.0000

Average Of Reading's (in/hr)= 0.0000

Reported Percolation Rate (in/hr) = 0.0



APPENDIX E

Scale of Acceptable Risks from Geologic Hazards

SCALE	APPENDIX E SCALE OF ACCEPTABLE RISKS FROM NON-SEISMIC GEOLOGIC HAZARDS*						
RISK LEVEL	STRUCTURE TYPE	RISK CHARACTERISTICS					
EXTREMELY LOW RISKS	Structures whose continued functioning is critical, or whose failure might be catastrophic: nuclear reactors, large dams, power intently systems, plants manufacturing or storing explosive or toxic materials.	Failure affects substantial populations risk equals nearly zero.					
VERY LOW RISKS	Structures whose use is critically needed after a disaster: important utility centers: hospitals: fire, police, and emergency communication facilities; fire stations; and critical transportation elements such as bridges and overpasses; also smaller dams.	Failure affects substantial populations.					
LOW RISKS	Structures of high occupancy, or whose use after a disaster: important utility centers; hospitals; fire, police, and emergency communication facilities; fire stations; and critical transportation elements such as bridges and overpasses; also smaller dams.	Failure of a single structure would affect primary only the occupants.					
"ORDINARY RISKS"	The vast majority of structures: most commercial and industrial buildings; small hotels and apartment buildings, and single- family residences.	<ul> <li>Failure only affects owners/occupants of a structure rather than a substantial population.</li> <li>No significant potential for loss of life of serious physical injury.</li> <li>Risk level is similar or comparable to other ordinary risks (including seismic risks) to citizens of coastal California.</li> <li>No collapse of structures; structural damage limited to repairable damage in most cases. This degree of damage is unlikely as a result of storms with a repeat time of 50 years or less.</li> </ul>					
MODERATE RISKS	fences, driveways, non-habitable structures, detached retaining walls, sanitary landfills, recreation areas and open space.	Structure is not occupied or occupied infrequently. Low probability of physical injury. Moderate probability of collapse.					

\*Non-seismic geologic hazards include flooding, landslides, erosion, wave run-up and sinkhole collapse.

APPENDIX E SCALES OF ACCEPTABLE RISKS FROM SEISMIC GEOLOGIC HAZARDS					
LEVEL OF ACCEPTABLE RISK	EXTRA PROJECT COST PROBABLY REQUIRED TO REDUCE RISK TO AN ACCEPTABLE LEVEL				
Extremely Low	Structures whose continued functioning is critical, or whose failure might be catastrophic nuclear reactors, large dams, power intently systems, plants manufacturing or storing explosives to toxic materials.	No set percentage (whatever is required for maximum attainable safety).			
Slightly higher than under level 1 <sup>1</sup>	Structures whose use is critically needed after a disaster; important utility centers; hospitals; fire, police, and emergency communication facilities; fire station; and critical transportation elements such as bridges and overpasses; also smaller dams.	5 to 25 percent of project cost.			
Lowest possible risk to occupants of the structure <sup>3</sup>	Structures of high occupancy or whose use after a disaster would be particularly convenient; schools, churches, theaters, large hotels, and other high-rise buildings housing large numbers of people, other places normally attracting large concentrations of people civic buildings such as fire stations, secondary utility structures, extremely large commercial enterprises, most roads, alternative or non-critical bridges and overpasses.	5 to 15 percent of project cost.			
An "ordinary" level or risk to occupants of the structure <sup>3.5</sup>	The vast majority of structures; most commercial and industrial buildings, small hotels and apartment buildings and single-family residences.	1 to 2 percent of project cost in most cases (2 to 10 percent of project cost in a minority of cases) <sup>4</sup>			

- Failure of a single structure may affect substantial populations.
- 2. These additional percentages are based on the assumption that the base cost is the total cost of the building or other facility when ready for occupancy. In addition, it is assumed that the structure would have been designed and built in accordance with current California practice. Moreover, the estimated additional cost presumes that structures in this acceptable-risk category are to embody sufficient safety to remain functional following an earthquake.
- 3. Failure of single structure would affect primarily only the occupants.
- 4. These additional percentages are based on the assumption that the base cost is the total cost of the building or facility when ready for occupancy. In addition, it is assumed that the structures would have been designed and built in accordance with current California Practice. Moreover, the estimated additional cost presumes that structures in this acceptable-risk category are to be sufficiently safe to give reasonable assurance of preventing injury or loss of life during and following an earthquake, but otherwise not necessarily to remain functional.
- 5. "Ordinary Risk": Resist minor earthquakes without damage; resist moderate earthquakes without structural damage but with some non-structural damage; resist major earthquakes of the intensity or severity of the strongest experienced in California, without collapse, but with some structural, as well as non-structural damage. In most structures, it is expected that structural damage, even in a major earthquake, could be limited to repairable damage. (Structural Engineers Association of California).

Source: <u>Meeting The Earthquake Challenge</u>, Joint Committee on Seismic Safety of the California Legislature, January 1974, p.9.

APPENDIX F

# **Photographs**



Drilling operations at test bore hole B1



Collection of spoils and mixing of grout at test bore hole B1



Grouting of test bore hole B1



Ground surface after drilling operation at test bore hole B1



Drill setup test bore hole B4



Ground surface after drilling operation test bore hole B4



Location of test bore hole B5



Drilling operation test bore hole B5

Project No. SM10391.2 12 August 2016



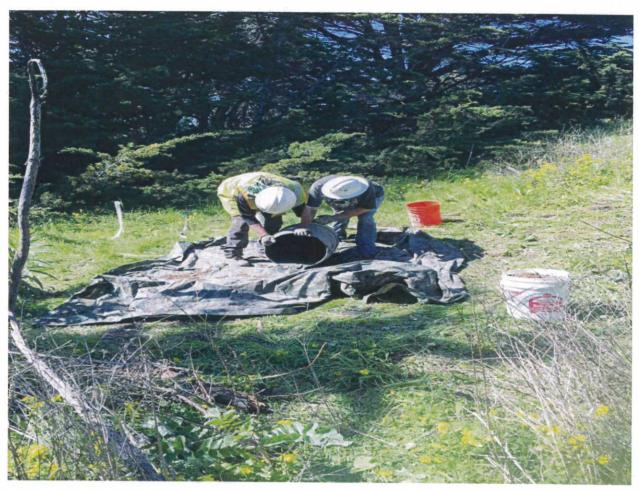
Grouting test bore hole B2

Project No. SM10391.2 12 August 2016



Drilling operation test bore hole B2

Project No. SM10391.2 12 August 2016



Grouting of test bore hole B3



# **APPENDIX E**

# **County Maintenance Plan Templates**

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### Infiltration Trench Maintenance Plan for Moss Beach Development

### 8/19/16



An infiltration trench is a long, narrow, excavated trench backfilled with a stone aggregate, and lined with a filter fabric. Runoff is stored in the void space between the stones and infiltrates through the bottom and into the soil matrix.

Project Address and Cross Streets					
Vallemar Street and Juliana Avenue					
Assessor's Parcel No.:					
Property Owner:					
Phone No.:					
Designated Contact:					
Phone No.:					
Mailing Address:					

The property contains infiltration trench(es), as shown on the attached plans.

• Refer to Utility & Drainage Plan (Appendix B) for locations and details.

### I. Routine Maintenance Activities

The principal maintenance objective is to prevent sediment buildup and clogging, which reduces pollutant removal efficiency and may lead to trench failure. Routine maintenance activities, and the frequency at which they will be conducted, are shown in Table 1.

	Table 1           Routine Maintenance Activities for Infiltration Trenches						
No. Maintenance Task Frequency of Tas							
1	Remove obstructions, debris and trash from infiltration trench and dispose of properly.	Monthly, or as needed after storm events					
2	Inspect trench to ensure that it drains between storms, and within 5 days after rainfall. Check observation well 2-3 days after storm to confirm drainage.	Monthly during wet season, or as needed after storm events					
3	Inspect filter fabric for sediment deposits by removing a small section of the top layer.	Annually					
4	Monitor observation well to confirm that trench has drained during dry season.	Annually, during dry season					
5	Mow and trim vegetation around the trench to maintain a neat and orderly appearance.	As needed					
6	Remove any trash, grass clippings and other debris from the trench perimeter and dispose of properly.	As needed					
7	Check for erosion at inflow or overflow structures.	As needed					
8	Confirm that cap of observation well is sealed.	At every inspection					
9	Inspect infiltration trench using the attached inspection checklist.	Monthly, or after large storm events, and after removal of accumulated debris or material					

### II. Prohibitions

Trees and other large vegetation shall be prevented from growing adjacent to the trench to prevent damage.

Standing water shall not remain in the treatment measures for more than five days, to prevent mosquito generation. Should any mosquito issues arise, contact the San Mateo County Mosquito Abatement District (SMCMAD), as needed for assistance. Mosquito larvicides shall be applied only when absolutely necessary, as indicated by the SMCMAD, and then only by a licensed professional or contractor. Contact information for SMCMAD is provided below.

#### III. **Mosquito Abatement Contact Information**

San Mateo County Mosquito Abatement District 1351 Rollins Road Burlingame,CA 94010 PH:(650) 344-8592 FAX: (650) 344-3843 Email: info@smcmad.org

#### IV. Inspections

The attached Infiltration Trench Inspection and Maintenance Checklist shall be used to conduct inspections monthly (or as needed), identify needed maintenance, and record maintenance that is conducted.

## Infiltration Trench Inspection and Maintenance Checklist

Property Address:			Property Owner:	
	e No.: Date of Inspect	ion:	🗌 After he	EVV stoSealson eavy runoff I End of Wet Season
Defect	Conditions When Maintenance Is Needed	Maintenance Needed? (Y/N)	Comments (Describe maintenance completed and if needed maintenance was not conducted, note when it will be done)	Results Expected When Maintenance Is Performed
1. Standing Water	When water stands in the infiltration trench between storms and does not drain within 5 days after rainfall.			There should be no areas of standing water once inflow has ceased. Any of the following may apply: sediment or trash blockages removed, improved grade from head to foot of infiltration trench, removed clogging at check dams, or added underdrains.
2. Trash and Debris Accumulation	Trash and debris accumulated in the infiltration trench.			Trash and debris removed from infiltration trench and disposed of properly.
3. Sediment	Evidence of sedimentation in trench. Less than 50% storage volume remaining in sediment traps, forebays or pretreatment swales.			Material removed and disposed of properly so that there is no clogging or blockage.
4. Inlet/Outlet	Inlet/outlet areas clogged with sediment or debris, and/or eroded.			Material removed and disposed of properly so that there is no clogging or blockage in the inlet and outlet areas.
5. Overflow Spillway	Clogged with sediment or debris, and/or eroded.			Material removed and disposed of properly so that there is no clogging or blockage, and trench is restored to design condition.
6. Filter Fabric	Annual inspection, by removing a small section of the top layer, shows sediment accumulation that may lead to trench failure.			Replace filter fabric, as needed, to restore infiltration trench to design condition.
7. Observation Well	Routine monitoring of observation well indicates that trench is not draining within specified time or observation well cap is missing.			Restore trench to design conditions. Observation well cap is sealed.
8. Miscellaneous	Any condition not covered above that needs attention in order for the infiltration trench to function as designed.			Meet the design specifications.



# **APPENDIX F**

# C3 and C6 Development Review Checklist

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Wa	ATEO COUNTYWID ater Pollution ention Program	E				San M	lateo
	-			Planning and Building			Dept.
		evelopment Review	N	Address	455 County Center, 2n		
Chec	cklist			Phone	Redwood City, CA 940	163	
				Website	650-363-1825		
Projec	ct Informatio	n					
I.A	Enter Proje	ect Data (For "C.3 Regulated	d Projects," data will be reporte	d in the municipa	lity's stormwater Annual Repo	ort.)	
Projec	t Name:	Moss Beach Ocean Dev	elopment		Case N	lumber:	
Projec	t Address & 0	Cross Street:		Juliana	Ave and Vallemar St		
Projec	t APN:		Project Water	rshed:			
Applic	ant Name:	Owen Lawlor			Project Ph	ase No	
Applic	ant Phone:	831-457-1331	Applic	ant E-mail:	owen.lawlor@gmail.co	'n	
Develo	opment Type:	Single Fami	ily Residential: A stand-alor	e home that is	not part of a larger project		
(check	all that apply)	 √βingle Fami	ily Residential: Two or more	lot residential	development. <sup>1</sup> #	of units:	4
			Residential		#	of units:	
		ndustrial, M	lanufacturing		#	of units:	
		Btreets, Roa	ads <sup>2</sup> etc		#		
			nent' as defined by MRP: cr	eating adding	and/or replacing exterior e	visting impo	rvious surface
			here past development has			xisting impe	
		Special lan	d use categories' as defined	d by MRP: (1) a	auto service facilities <sup>3</sup> , (2) r	etail gasolin	e outlets, (3)
I.A.1		restaurants,	(4) uncovered parking area	a (stand-alone	or part of a larger project)	U U	
			schools, libraries, jails, etc.				
			rails, camp grounds, other r	ecreational			
		Agricultural,					
		Kennels, Ra Dther, Pleas					
Droiog	t Description		with four 2-story buildings				
	not any past		with four 2-story buildings				
-	ire phases of						
the pro	piect.) <sup>4</sup>						
I.A.2	Total Area	of Site: 2.35	acres				
I.A.3	Total Area	of land disturbed during co	- onstruction :	0	.84 acres I.A.4 Sit	e slope:	%
	(include clea	ring, grading, excavating and	stockpile area)			· ·	
I.A.5	Certificatio	n:					
L cortif	v that the info	rmation provided on this f	orm is correct and acknowle	adae that shou	Id the project exceed the a	amount of ne	w and/or

I certify that the information provided on this form is correct and acknowledge that, should the project exceed the amount of new and/or replaced impervious surface provided in this form, the as-built project may be subject to additional improvements.

Attach Preliminary Calculations		Attach Final Calculations		Attach copy of site plan showing areas		
Name of person completing the form:		Daniel Mays		Title:	Engineer II	
Signature: Dami Mayo					Date:	4/26/2017
Phone Number:	831-426-3186 x105	E-mail:	daniel@m-me.com			



<sup>1</sup> Common Plans of Development (subdivisions or contiguous, commonly owned lots, for the construction of two or more homes developed within 1 year of each other) are not considered single family projects by the MRP.

<sup>2</sup> Roadway projects creating 10,000 sq.ft. or more of contiguous impervious surface are subject to C.3 requirements if the roadway is new or being widened with additional traffic lanes.

<sup>3</sup> See Standard Industrial Classification (SIC) codes here: www.flowstobay.org/documents/business/new-development/Notice\_to\_Applicants-LID\_FINAL.doc 1/1/16 v.2

<sup>4</sup> Project description examples: 5-story office building, industrial warehouse, residential with five 4-story buildings for 200 condominiums, etc.

### I.B Is the project a "C.3 Regulated Project" per MRP Provision C.3.b?

### I.B.1 Enter the amount of Impervious surface Retained, Replaced and/or Created by the project:

### Table I.B.1 Impervious<sup>5</sup> and Pervious Surfaces

	I.B.1.a	I.B.1.b	I.B.1.c	I.B.1.d	I.B.1.e
Type of Impervious Surface	Pre-Project Impervious Surface (sq.ft.)	Existing Impervious Surface to be Retained <sup>6</sup> (sq.ft.)	Existing Impervious Surface to be Replaced <sup>6</sup> (sq.ft.)	New Impervious Surface to be Created <sup>6</sup> (sq.ft.)	Post-Project Impervious Surface (sq.ft.) (=b+c+d)
Roof area(s)	0	0	0	13830	13830
Impervious <sup>5</sup> sidewalks, patios, paths, driveways, streets	0	0	0	3240	3240
Impervious <sup>5</sup> uncovered parking <sup>7</sup>	0	0	0	0	0
Totals:	0	0	0	17070	17070
I.B.1.f - Total Impervious Surface Replaced and Created: (sum of totals for columns I.B.1.c and I.B.1.d):			17070		
Type of Pervious Surface	Pre-Project Pervious Surface (sq.ft.)				Post-project Pervious Surface(sq.ft.)
Landscaping	102200				80030
Pervious Paving	0			I.B.1.e.1	5100
Green Roof	0				0
Totals	102200				85130
Total Site Area (Total Impervious + Total Pervious)	102200				102200

# **I.B.2** Please review and attach additional worksheets as required below using the Total Impervious Surface (IS) Replaced and Created in cell **I.B.1.f** from Table **I.B.1** above and other factors:

	Review Steps	Check One		Attach
		Yes	No	Worksheet
I.B.2.a	Does this project involve any earthwork? If YES, then Check Yes, and Complete Worksheet A. If NO, then go to I.B.2.b	~		А
I.B.2.b	Is <b>I.B.1.f</b> greater than or equal to 2,500 sq.ft? If YES, then the Project is subject to Provision C.3.i complete Worksheets B, C & go to I.B.2.c. If NO, then Stop here - go to I.A.5 and complete Certification or ask municipal staff for Small Project Checklist.			B, C
	Is the total Existing IS to be Replaced (column <b>I.B.1.c</b> ) 50 percent or more of the total Pre-Project IS (column <b>I.B.1.a</b> )? If YES, site design, source control and treatment requirements apply to the whole site. Continue to I.B.2.d If NO, these requirements apply only to the impervious surface created and/or replaced. Continue to I.B.2.d			
I.B.2.d	Is this project a Special Land Use Category ( <b>I.A.1</b> ) and is <b>I.B.1.f</b> greater than or equal to 5,000 sq.ft? If YES, project is a C.3 Regulated Project. Fill out Worksheet D. Then continue to I.B.2.f. If NO, go to I.B.2.e		_ _	D
I.B.2.e	Is <b>I.B.1.f</b> greater than or equal to 10,000 sq.ft? If YES, project is a C.3 Regulated Project - complete Worksheet D. Then continue to I.B.2.f. If NO, then skip to I.B.2.g.	<b>_</b>		D
I.B.2.f	Is <b>I.B.1.f</b> greater than or equal to 43,560 sq.ft? If YES, project may be subject to Hydromodification Management requirements - complete Worksheet E then go to I.B.2.g. If NO, then go to I.B.2.g.			E
I.B.2.g	Is <b>I.A.3</b> greater than or equal to 1 acre? If YES, check box, obtain coverage under CA Const. General Permit & submit Notice of Intent to municipality - go to I.B.2.h. If NO, then go to I.B.2.h. For more information see: www.swrcb.ca.gov/water_issues/programs/stormwater/construction.shtml		_ _	
I.B.2.h	Is this a Special Project or does it have the potential to be a Special Project? If YES, complete Worksheet F - then continue to I.B.2.i. If NO, go to I.B.2.i.		7	F
	Is this project a High Priority Site? (Determined by the Municipality. High Priority Sites can include those located within 100 ft. of a sensitive habitat, an Area of Special Biological Significance, a body of water, or <b>starting 7/1/16</b> on sites disturbing >=5,000 sq.ft. with slopes >=15% ( <b>see I.A.4</b> ) [or per municipal criteria/map.] Subject to monthly inspections from Oct 1 to April 30.) If YES, complete section G-2 on Worksheet G - then continue to I.B.2.j. If NO, then go to I.B.2.j	7		G
I.B.2.j	For Municipal Staff Use Only: Are you using Alternative Certification for the project review? If YES, then fill out section G-1 on Worksheet G. Fill out other sections of Worksheet G as appropriate. See cell <b>I.B.1.e.1</b> above - Is the project installing 3,000 square feet or more of pervious paving? If YES, then fill out section G-3 on Worksheet G. Add to Municipal Inspection Lists (C.3 and C.3.h)			G

5 Per the MRP, pavement that meets the following definition of pervious pavement is NOT an impervious surface. Pervious pavement is defined as pavement that stores and infiltrates rainfall at a rate equal to immediately surrounding unpaved, landscaped areas, or that stores and infiltrates the rainfall runoff volume described in Provision C.3. 6 "Retained" means to leave existing impervious surfaces in place; "Replaced" means to install new impervious surface where existing impervious surface is removed anywhere on the same property; and "Created" means the amount of new impervious surface being proposed which exceeds the total existing amount of impervious surface at the property. 7 Uncovered parking includes the top level of a parking structure.

### C6 – Construction Stormwater BMPs

# Identify Plan sheet showing the appropriate construction Best Management Practices (BMPs) used on this project: (Applies to all projects with earthwork)

Yes	Plan Sheet	Best Management Practice (BMP)
7		Control and prevent the discharge of all potential pollutants, including pavement cutting wastes, paints, concrete, petroleum products, chemicals, wash water or sediments, rinse water from architectural copper, and non-stormwater discharges to storm drains and watercourses.
	C6.0	
	C6.0	Store, handle, and dispose of construction materials/wastes properly to prevent contact with stormwater.
<ul> <li>✓</li> </ul>	C6.0	Do not clean, fuel, or maintain vehicles on-site, except in a designated area where wash water is contained and treated.
1	C6.0	Train and provide instruction to all employees/subcontractors re: construction BMPs.
1	C6.0	Protect all storm drain inlets in vicinity of site using sediment controls such as berms, fiber rolls, or filters.
7	C6.0	Limit construction access routes and stabilize designated access points.
<ul> <li>✓</li> </ul>	C7.0	Attach the San Mateo Countywide Water Pollution Prevention Program's construction BMP plan sheet to project plans and require contractor to implement the applicable BMPs on the plan sheet.
~	C6.0	Use temporary erosion controls to stabilize all denuded areas until permanent erosion controls are established.
<ul> <li>✓</li> </ul>	C6.0	Delineate with field markers clearing limits, easements, setbacks, sensitive or critical areas, buffer zones, trees, and drainage courses.
	C6.0, L3.3	<ul> <li>Provide notes, specifications, or attachments describing the following: <ul> <li>Construction, operation and maintenance of erosion and sediment controls, include inspection frequency;</li> <li>Methods and schedule for grading, excavation, filling, clearing of vegetation, and storage and disposal of excavated or cleared material;</li> <li>Specifications for vegetative cover &amp; mulch, include methods and schedules for planting and fertilization;</li> <li>Provisions for temporary and/or permanent irrigation.</li> </ul> </li> </ul>
1	C6.0	Perform clearing and earth moving activities only during dry weather.
	C6.0	Use sediment controls or filtration to remove sediment when dewatering and obtain all necessary permits.
	C6.0	Trap sediment on-site, using BMPs such as sediment basins or traps, earthen dikes or berms, silt fences, check dams, soil blankets or mats, covers for soil stock piles, etc.
1	C6.0	Divert on-site runoff around exposed areas; divert off-site runoff around the site (e.g., swales and dikes).
~		Protect adjacent properties and undisturbed areas from construction impacts using vegetative buffer strips, sediment barriers or filters, dikes, mulching, or other measures as appropriate.
	C6.0	

### C3 – Source Controls

### Select appropriate source controls and identify the detail/plan sheet where these elements are shown.

Yes	Detail/Plan Sheet No. C3.0	Features that require source control measures Storm Drain	Source Control Measures (Refer to Local Source Control List for detailed requirements) Mark on-site inlets with the words "No Dumping! Flows to Bay" or equivalent.
	0.0	Floor Drains	Plumb interior floor drains to sanitary sewer [or prohibit].
		Parking garage	Plumb interior parking garage floor drains to sanitary sewer. <sup>8</sup>
✓	L3.3	Landscaping	<ul> <li>Retain existing vegetation as practicable.</li> <li>Select diverse species appropriate to the site. Include plants that are pest- and/or disease-resistant, drought-tolerant, and/or attract beneficial insects.</li> <li>Minimize use of pesticides and quick-release fertilizers.</li> <li>Use efficient irrigation system; design to minimize runoff.</li> </ul>
		Pool/Spa/Fountain	Provide connection to the sanitary sewer to facilitate draining. <sup>8</sup>
		Food Service Equipment (non-residential)	<ul> <li>Provide sink or other area for equipment cleaning, which is:</li> <li>Connected to a grease interceptor prior to sanitary sewer discharge.<sup>8</sup></li> <li>Large enough for the largest mat or piece of equipment to be cleaned.</li> <li>Indoors or in an outdoor roofed area designed to prevent stormwater run-on and run-off, and signed to require equipment washing in this area.</li> </ul>
		Refuse Areas	<ul> <li>Provide a roofed and enclosed area for dumpsters, recycling containers, etc., designed to prevent stormwater run-on and runoff.</li> <li>Connect any drains in or beneath dumpsters, compactors, and tallow bin areas serving food service facilities to the sanitary sewer.<sup>8</sup></li> </ul>
		Outdoor Process Activities <sup>9</sup>	Perform process activities either indoors or in roofed outdoor area, designed to prevent stormwater run-on and runoff, and to drain to the sanitary sewer. <sup>8</sup>
		Outdoor Equipment/ Materials Storage	<ul> <li>Cover the area or design to avoid pollutant contact with stormwater runoff.</li> <li>Locate area only on paved and contained areas.</li> <li>Roof storage areas that will contain non-hazardous liquids, drain to sanitary sewer<sup>8</sup>, and contain by berms or similar.</li> </ul>
		Vehicle/ Equipment Cleaning	<ul> <li>Roofed, pave and berm wash area to prevent stormwater run-on and runoff, plumb to the sanitary sewer8, and sign as a designated wash area.</li> <li>Commercial car wash facilities shall discharge to the sanitary sewer.<sup>8</sup></li> </ul>
		Vehicle/ Equipment Repair and Maintenance	<ul> <li>Designate repair/maintenance area indoors, or an outdoors area designed to prevent stormwater run-on and runoff and provide secondary containment. Do not install drains in the secondary containment areas.</li> <li>No floor drains unless pretreated prior to discharge to the sanitary sewer.<sup>8</sup></li> <li>Connect containers or sinks used for parts cleaning to the sanitary sewer.<sup>8</sup></li> </ul>
		Fuel Dispensing Areas	<ul> <li>Fueling areas shall have impermeable surface that is a) minimally graded to prevent ponding and b) separated from the rest of the site by a grade break.</li> <li>Canopy shall extend at least 10 ft. in each direction from each pump and drain away from fueling area.</li> </ul>
		Loading Docks	<ul> <li>Cover and/or grade to minimize run-on to and runoff from the loading area.</li> <li>Position downspouts to direct stormwater away from the loading area.</li> <li>Drain water from loading dock areas to the sanitary sewer.<sup>8</sup></li> <li>Install door skirts between the trailers and the building.</li> </ul>
		Fire Sprinklers	Design for discharge of fire sprinkler test water to landscape or sanitary sewer. <sup>8</sup>
		Miscellaneous Drain or Wash Water	<ul> <li>Drain condensate of air conditioning units to landscaping. Large air conditioning units may connect to the sanitary sewer.<sup>8</sup></li> <li>Roof drains from equipment drain to landscaped area where practicable.</li> <li>Drain boiler drain lines, roof top equipment, all wash water to sanitary sewer.<sup>8</sup></li> </ul>
		Architectural Copper Rinse Water	Drain rinse water to landscaping, discharge to sanitary sewer <sup>8</sup> , or collect and dispose properly offsite. See flyer "Requirements for Architectural Copper."

8 Any connection to the sanitary sewer system is subject to sanitary district approval.

9 Businesses that may have outdoor process activities/equipment include machine shops, auto repair, industries with pretreatment facilities.

### Low Impact Development – Site Design Measures

**Select Appropriate Site Design Measures** (Required for C.3 Regulated Projects; all other projects are encouraged to implement site design measures, which may be required at municipality discretion.) Projects that create and/or replace 2,500 – 10,000 sq.ft. of impervious surface, and standalone single family homes that create/replace 2,500 sq.ft. or more of impervious surface, must include **one of Site Design Measures a through f** (Provision C.3.i requirements).<sup>10</sup> Larger projects must also include applicable Site Design Measures g through i. Consult with municipal staff about requirements for your project.

#### Select appropriate site design measures and Identify the Plan Sheet where these elements are shown.

Yes	Plan Sheet No.	
		a. Direct roof runoff into cisterns or rain barrels and use rainwater for irrigation or other non- potable use.
✓	C3.0	b. Direct roof runoff onto vegetated areas.
~	C3.0	c. Direct runoff from sidewalks, walkways, and/or patios onto vegetated areas.
~	C3.0	d. Direct runoff from driveways and/or uncovered parking lots onto vegetated areas.
✓ ✓	C1.0, L4.2	e. Construct sidewalks, walkways, and/or patios with pervious or permeable surfaces.Use the specifications in the C3 Technical Guidance (Version 4.1) downloadable at www.flowstobay.org/newdevelopment.
7	C1.0, L4.2	f. Construct bike lanes, driveways, and/or uncovered parking lots with pervious surfaces.Use the specifications in the C3 Technical Guidance (Version 4.1) downloadable at www.flowstobay.org/newdevelopment.
	C3.0	g. Limit disturbance of natural water bodies and drainage systems; minimize compaction of highly permeable soils; protect slopes and channels; and minimize impacts from stormwater and urban runoff on the biological integrity of natural drainage systems and water bodies;
✓	C1.0, L3.2	h. Conserve natural areas, including existing trees, other vegetation and soils.
~	C1.0, C3.0	i. Minimize impervious surfaces.

#### Regulated Projects can also consider the following site design measures to reduce treatment system sizing:

Yes	Plan Sheet No.	
	C3.0	j. Self-treating area (see Section 4.2 of the C.3 Technical Guidance)
_	C3.0	k. Self-retaining area (see Section 4.3 of the C.3 Technical Guidance)
		I. Plant or preserve interceptor trees (Section 4.1, C.3 Technical Guidance)

<sup>10</sup> See MRP Provision C.3.a.i.(6) for non-C.3 Regulated Projects, C.3.c.i.(2)(a) for Regulated Projects, C.3.i for projects that create/replace 2,500 to 10,000 sq.ft. of impervious surface and stand-alone single family homes that create/replace 2,500 sq.ft. or more of impervious surface.

#### C3 Regulated Project - Stormwater Treatment Measures

Check all applicable boxes and indicate the treatment measure(s) included in the project.

Yes							
Attach Worksheet F and Calculations	Is the project a <b>Special Project</b> ? <sup>11</sup> If yes, consult with municipal staff about the need to evaluate the feasibility and infeasibility of 100% LID treatment. Indicate the type of non-LID treatment to be used, the hydraulic sizing method , and percentage of the amount of runoff specified in Provision C.3.d that is treated:						
	Non-LID Treatment Measures:       Hydraulic sizing method <sup>12</sup> Media Filter       2.a       2.b       2.c         Tree well Filter       2.a       2.b       2.c	% of C.3.d amount of runoff treated %					
Ţ	Is the project using infiltration systems? The MRP no longer requires the use infiltration, but infiltration systems are encouraged and may be beneficial dep Indicate the infiltration measures to be used, and hydraulic sizing method: Infiltration Measures: Bioinfiltration <sup>13</sup> Infiltration Trench Other (specifiy): (SEE ATTACHED)						
	Is the project harvesting and using rainwater? The MRP no longer requires the use or analysis of the feasibility of rainwater harvesting and use is encouraged and may be beneficial depending on the p <u>Rainwater Harvesting/Use Measures:</u> Rainwater Harvesting for indoor non-potable water use Rainwater Harvesting for landscape irrigation use	-					
	Is the project installing biotreatment measures? Indicate the measures to be used, and the hydraulic sizing method: <u>Biotreatment Measures:</u> Bioretention area Flow-through planter Other (specifiy):	Hydraulic sizing method <sup>12</sup> 2.c 3 2.c 3					

A copy of the long term Operations and Maintenance (O&M) Agreement and Plan for this project will be required. Please contact the NPDES Representative of the applicable municipality for an agreement template and consult the C.3 Technical Guidance at www.flowstobay.org for maintenance plan templates for specific facility types.

<sup>11</sup> Special Projects are smart growth, high density, or transit-oriented developments with the criteria defined in Provision C.3.e.ii.(2), (3) or (4) (see Worksheet F). 12 Indicate which of the following Provision C.3.d.i hydraulic sizing methods were used. Volume based approaches: 1(a) Urban Runoff Quality Management approach, or 1(b) 80% capture approach (recommended volume-based approach). Flow-based approaches: 2(a) 10% of 50-year peak flow approach, 2(b) 2 times the 85th percentile rainfall intensity approach, or 2(c) 0.2-Inch-per-hour intensity approach (recommended flow-based approach - also known as the 4% rule). Combination flow and volume-

based approach: 3.

<sup>13</sup> See Section 6.1 of the C.3 Technical Guidance for conditions in which bioretention areas provide bioinfiltration.

## Moss Beach, C.3 and C.6 Development Review Checklist Calculations

### WORKSHEET D

Size bioinfiltration and bioretention facilities:

Lot	Roof Area (sf)	Required Bioinfiltration/ Bioretention Area* (sf)	Bioinfiltration Area** (sf)
1	4,300	172	181
2	3,920	157	225
3	4,330	173	181
4	4,520	181	200
Total	17,070	683	787

\*Simplified Bioretention Sizing Method: 4% of Impervious Surface area per C.3 Stormwater Technical Guidance, San Mateo Countywide Water Pollution Prevention Program.

\*\*See utility & drainage plan.

#### Worksheet G (For municipal staff use only)

G-1		Alternative Certification: Were the treatment and/or HM control sizing and design reviewed by a qualified third-party professional that is not a member of the project team or agency staff?							
	Yes	No	Name of Rev	iewer:					
G-2	Special Biol of land and	<b>High Priority Site:</b> High Priority Sites can include those located in or within 100 feet of a sensitive habitat, an Area of Special Biological Significance (ASBS), a body of water, or <b>starting 7/1/16</b> on "hillside projects" disturbing >=5,000 sq.ft. of land and with steep slopes (of >=15% - see cell <b>I.A.4</b> - or as identified by municipal criteria or map). These sites are subject to monthly inspections from Oct 1 to April 30. See MRP Provision C.6.e.ii.(2).							
G-3									
	<b>Inspections of Sites with Pervious Paving</b> : <b>Starting 7/1/16</b> , Regulated projects that are installing 3,000 sq.ft. or more of pervious paving (see cell <b>I.B.1.e.1</b> ) (excluding private-use patios in single family homes, townhomes, or condominiums) must have the paving system inspected by the jurisdiction upon completion of the installation and the site must be added to the jurisdiction's list of sites needing inspections at least once every five years – see provision C.3.h. Pervious pavement systems include pervious concrete, pervious asphalt, pervious pavers and grid pavers etc. and are described in the C3 Technical Guidance (Version 4.1) downloadable at: www.flowstobay.org/newdevelopment								
	Yes	No No	If yes, then a	dd site to Staff's	s Lists for Co	onstruction and	d O&M insp	ections (C.3	3 and C.3.h)
			Operat	tions and Main	ntenance (Oa	&M) Submitta	als		
G-4	Stormwater	Treatment M	/leasure and/H	M Control Own	er or Operato	or's Informatic	n:		
	Name:								
	Address:								
				<b>Emoil</b> i					
	Phone:			Email:					
	Applicant must call for inspection and receive inspection within 45 days of installation of treatment measures and/or hydromodification management controls.								
	The followin	ng questions	apply to C.3 R	egulated Projec	cts and Hydro	omodification	Manageme	nt Projects.	
	0.4.4	\\/i		h			Yes	No	N/A
	G-4.1		enance plan su						
	G-4.2 G-4.3		enance plan ap	•	<b>,</b>				
	G-4.5	(Date exec		nent submitted?	)				
	<ul> <li>Attach th</li> </ul>	e executed i	maintenance a	greement as an	n appendix to	this checklist			
G-5	G-5 Annual Operations and Maintenance (O&M) Submittals (for municipal staff use only):								
	-		ects and Hydro s for project Od	modification Ma &M:	anagement P	rojects, indica	ite the date	s on which t	he Applicant
G-6	Comments	(for munici	pal staff use o	only):					
	L								

G-7	NOTES (for municipal staff use only):					
	Project Info Notes:					
	Worksheet A Notes:					
	Worksheet B Notes:					
	Worksheet C Notes:					
	Worksheet D Notes:					
	Workshoot E Notos:					
	Worksheet F Notes:					
G-8	Project Close-Out (for municipal staff use only):					
			Yes	No	N/A	
8.1	Were final Conditions of Approval met?					
8.2	Was initial inspection of the completed treatment/HM conducted? (Date of inspection:)	1 measure(s)				
8.3	Was maintenance plan submitted? (Date executed:)					
8.4	Was project information provided to staff responsible inspections? (Date provided to inspection staff:					
G-9	Project Close-Out (Continued for municipal sta					
	Name of staff confirming project is closed out:					
	Signature:	Date:				
	Name of O&M staff receiving information:					
	Signature:	Date:				