



Preliminary SWLIDS Report

Project Name:

**In-N-Out Burger Santa Rosa
2532 Santa Rosa Avenue
Santa Rosa, CA 95407**

Prepared for:

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Prepared by:

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11-16-2018
Date

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1. City Entitlement Low Impact Development Plan Sheet C34.
2. City of Santa Rosa 2017 Storm Water LID Determination Worksheet.
3. City of Santa Rosa BMP Selection Table
4. LID Calculator Sizing Worksheet

I. PROJECT DESCRIPTION

I.A. Project Location and Description

In-N-Out Burger is proposing to develop a new restaurant in the City of Santa Rosa at 2532 Santa Rosa Avenue. Site improvements include a new 3,867 square foot restaurant building, a covered trash enclosure, onsite parking spaces, new utilities, and landscape area. In-N-Out Burger will be purchasing the land that is currently vacant. The net site area is 78,393 square feet (1.8 acres).

I.B. Site Features and Conditions

The existing site condition is predominately vacant with a single 13' tall 658 square foot building near the east property line. The slope of the site is from the northeast to the southwest towards Santa Rosa Avenue. Existing stormwater runoff partially sheet flows over the property line into public right of way, and partially is collected within an existing drain box inlet near the southwest corner of the site, which has a 12" storm drain connection to the public catch basin on Santa Rosa Avenue. The east portion of the site flows to the south into the public right of way on Yolanda Avenue.

The proposed site will be fully developed for use as an In-N-Out Burger restaurant. The proposed site will maintain the existing flow paths and continue to predominately flow to the west towards Santa Rosa Avenue with a portion of the east side of the site flowing towards to Yolanda Avenue, as shown on the Low Impact Development Plan Sheet C34 included in Attachment 1.

Using the USDA's Web Soil Survey the site was determined to have a soil classification of D, for soils with low permeability and high runoff.

The City of Santa Rosa's 2017 Storm Water LID Determination Worksheet is included in Attachment 2.

II. POLLUTION PREVENTION MEASURES

The following measures were implemented in order to minimize runoff of prevent pollution from the site:

- Minimize impervious surfaces by designing drive aisles, sidewalks, and parking spaces to the minimum dimensions allowed per City, Fire Department, and Accessibility standards.
- Planting of interceptor trees throughout the site with 6 new evergreen trees and 15 deciduous trees.
- Runoff from the flatwork surrounding the building will drain into interior planting areas prior to flowing through the parking lot.
- Drain box inlets will include Kristar Fossil Filter inserts for pre-treatment of runoff from the site.
- Trash and recyclables will be stored within a covered enclosure with a concrete paved surface. The trash enclosure contains a trench drain inlet at the front of the enclosure to collect non-stormwater runoff from the enclosure, which is connected to the sanitary sewer system upstream of the building grease interceptor. Exterior elevations around the trash enclosure will prevent stormwater run-on into the enclosure.
- Landscape irrigation will be a drip system to prevent overspray.

III. TYPES OF BEST MANAGEMENT PRACTICES (BMPS)

The City of Santa Rosa BMP Selection Table was used in determining the most appropriate treatment system for the project and is shown in Attachment 3. Bioretention Planters will be used as the primary treatment system for runoff from the site. The Bioretention area best management practice (BMP) functions as a soil and plant-based filtration and infiltration feature that removes pollutants through a variety of natural physical, biological, and chemical treatment processes.

The Bioretention areas have been designed in accordance with the City of Santa Rosa Low Impact Development Technical Design Manual. The site is separated into two areas with Bioretention #1 for Drainage Area A on the west side of the site along Santa Rosa Avenue and Bioretention #2 for Drainage Area B on the south side of the site near Yolanda Avenue.

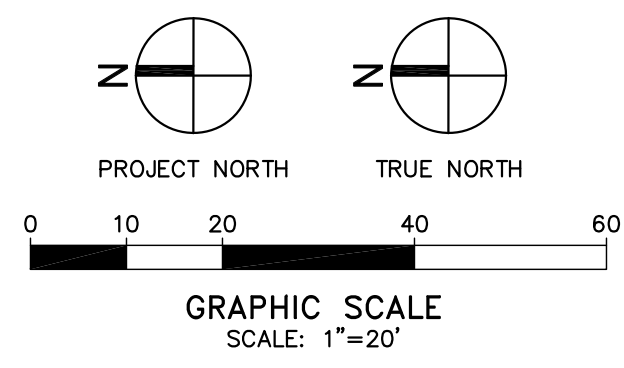
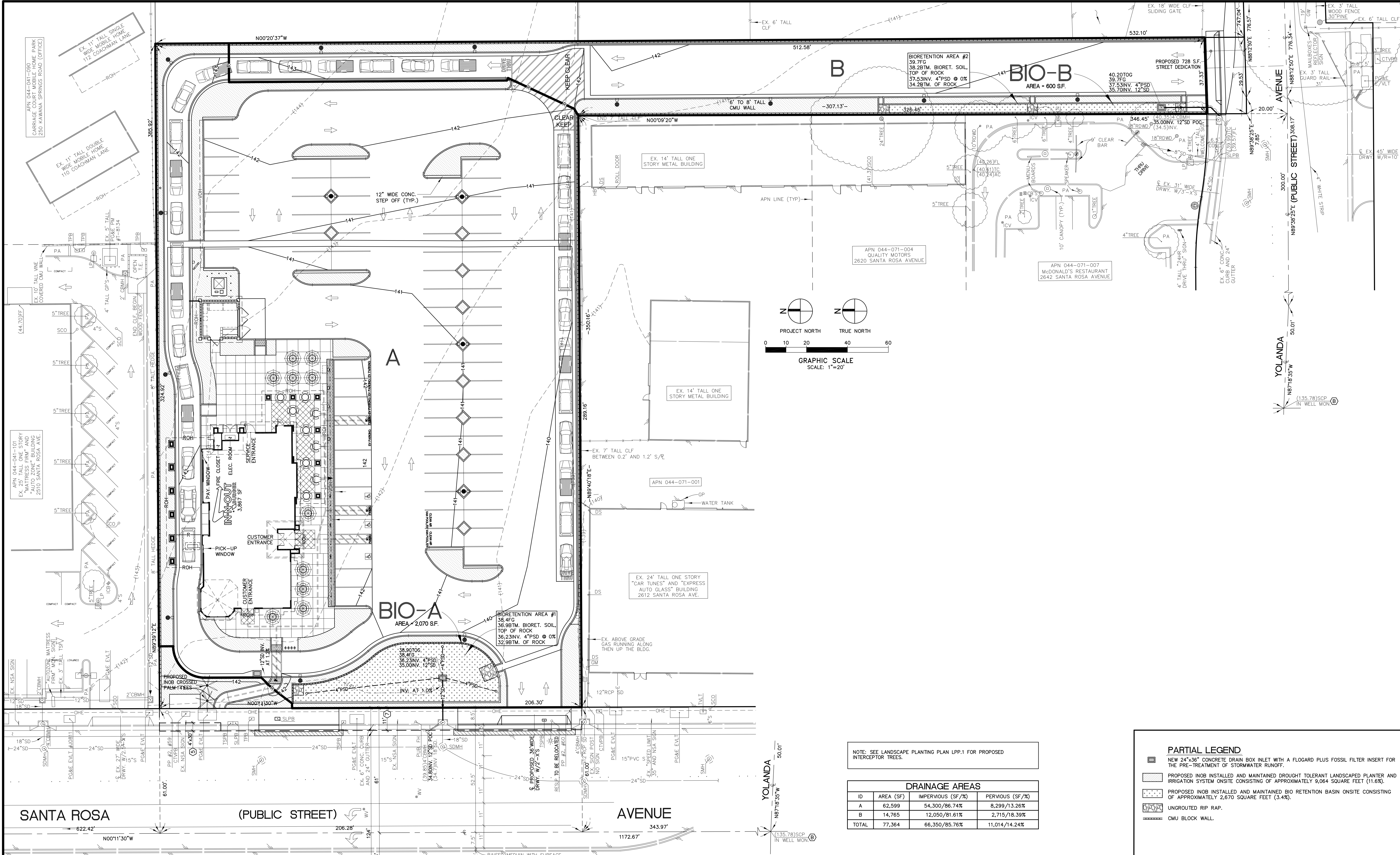
IV. LEVEL OF TREATMENT AND VOLUME CAPTURE

The new onsite Bioretention planters are designed for 100% Treatment and 100% Volume Capture for Hydromodification Control. Sizing for the Bioretention planters were calculated with the Storm Water LID Calculator, as shown in Attachment 4. In order to meet the Hydromodification volume requirements, each Bioretention area contains 4' of clean gravel below the Bioretention soil mix. Stormwater runoff will be contained within the voids of the gravel.

V. MAINTENANCE AND FUNDING

In-N-Out Burger is responsible for all ongoing operation and maintenance of the proposed BMPs. Maintenance of the Bioretention planters shall be done in accordance with the City of Santa Rosa Storm Water Quality Feature Maintenance Check List.

Attachment 1



NOTE: SEE LANDSCAPE PLANTING PLAN LPP.1 FOR PROPOSED INTERCEPTOR TREES.

DRAINAGE AREAS			
ID	AREA (SF)	IMPERVIOUS (SF/%)	PERVIOUS (SF/%)
A	62,599	54,300/86.74%	8,299/13.26%
B	14,765	12,050/81.61%	2,715/18.39%
TOTAL	77,364	66,350/85.76%	11,014/14.24%

- PARTIAL LEGEND**
- NEW 24"x36" CONCRETE DRAIN BOX INLET WITH A FLOGARD PLUS FOSSIL FILTER INSERT FOR THE PRE-TREATMENT OF STORMWATER RUNOFF.
 - PROPOSED INOB INSTALLED AND MAINTAINED DROUGHT TOLERANT LANDSCAPED PLANTER AND IRRIGATION SYSTEM ONSITE CONSISTING OF APPROXIMATELY 9,064 SQUARE FEET (11.6%).
 - PROPOSED INOB INSTALLED AND MAINTAINED BIO RETENTION BASIN ONSITE CONSISTING OF APPROXIMATELY 2,670 SQUARE FEET (3.4%).
 - UNGRADED RIP RAP.
 - CMU BLOCK WALL.

IN-N-OUT BURGER

DEVELOPER:
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IN-N-OUT BURGER
 2532 SANTA ROSA AVENUE
 SANTA ROSA, CA 95407

CITY ENTITLEMENT LOW IMPACT DEVELOPMENT PLAN

C34

Attachment 2

FOR OFFICE USE ONLY:

Does this project require permanent storm water BMP's?

Y N

Date Submitted: _____



File No:	Quadrant
Related Files:	
Set:	
Department Use Only	

2017 Storm Water LID Determination Worksheet

PURPOSE AND APPLICABILITY: This determination worksheet is intended to satisfy the specific requirements of "ORDER NO. R1-2015-0030, NPDES NO. CA0025054 NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT AND WASTE DISCHARGE REQUIREMENTS FOR DISCHARGES FROM THE MUNICIPAL SEPARATE STORM SEWER SYSTEMS." Additional design requirements imposed by Governing Agencies, such as local grading ordinances, CAL Green, CEQA, 401 permitting, and hydraulic design for flood control still apply as appropriate. Additionally, coverage under another regulation may trigger the requirement to design in accordance with the Storm Water LID Technical Design Manual.

Part 1: Project Information

Project Name Applicant (owner or developer) Name

Project Site Address Applicant Mailing Address

Project City/State/Zip Applicant City/State/Zip

Permit Number(s) - (if applicable) Applicant Phone/Email/Fax

Designer Name Designer Mailing Address

Designer City/State/Zip Designer Phone/Email

Type of Application/Project:

Subdivision	Grading Permit	Building Permit	Hillside Development	
DesignReview	Use Permit	Encroachment	Time Extensions	Other : _____

PART 2: Project Exemptions

1. Is this a project that creates or replaces *less than* 10,000 square feet of impervious surface¹, including all project phases and off-site improvements?

Yes No

1 Impervious surface replacement, such as the reconstruction of parking lots or excavation to roadway subgrades, is not a routine maintenance activity. Reconstruction is defined as work that replaces surfaces down to the subgrade. Overlays, resurfacing, trenching and patching are defined as maintenance activities per section VI.D.2.b.

2017 Storm Water LID Determination Worksheet

2. Is this project a routine maintenance activity² that is being conducted to maintain original line and grade, hydraulic capacity, and original purpose of facility such as resurfacing existing roads and parking lots?

Yes No

3. Is this project a stand alone pedestrian pathway, trail or off-street bike lane?

Yes No

4. **Did you answer "YES" to any of the questions in Part 2?**

YES: This project will *not* need to incorporate permanent Storm Water BMP's as required by the NPDES MS4 Permit. **Please complete the "Exemption Signature Section" on Page 4.**

NO: Please complete the remainder of this worksheet.

Part 3: Project Triggers

Projects that Trigger Requirements:

Please answer the following questions to determine whether this project requires permanent Storm Water BMP's and the submittal of a SW LIDs as required by the NPDES MS4 Permit order No. R1-2015-0030.

1. Does this project create or replace a combined total of 10,000 square feet or more of impervious surface¹ including all project phases and off-site improvements?

Yes No

2. Does this project create or replace a combined total or 10,000 square feet or more of impervious streets, roads, highways, or freeway construction or reconstruction³? Yes No

3. Does this project create or replace a combined total of 1.0 acre or more of impervious surface¹ including all project phases and off-site improvements? Yes No

4. **Did you answer "YES" to any of the above questions in Part 3?**

YES: This project will need to incorporate permanent Storm Water BMP's as required by the NPDES MS4 Permit. **Please complete remainder of worksheet and sign the "Acknowledgement Signature Section" on Page 4.**

NO: This project will *not* need to incorporate permanent Storm Water BMP's as required by the NPDES MS4 permit. **Please complete the "Exemption Signature Section" on Page 4.**

¹ Impervious surface replacement, such as the reconstruction of parking lots or excavation to roadway subgrades, is not a routine maintenance activity. Reconstruction is defined as work that replaces surfaces down to the subgrade. Overlays, resurfacing, trenching and patching are defined as maintenance activities per section VI.D.2.b.

² "Routine Maintenance Activity" includes activities such as overlays and/or resurfacing of existing roads or parking lots as well as trenching and patching activities and reroofing activities per section VI.D.2.b.

³ "Reconstruction" is defined as work that extends into the subgrade of a pavement per section VI.D.2.b.

2017 Storm Water LID Determination Worksheet

Part 4: Project Description

1. Total Project area: square feet
acres

2. Existing land use(s): (check all that apply)

Commercial Industrial Residential Public Other

Description of buildings, significant site features (creeks, wetlands, heritage trees), etc.:

3. Existing impervious surface area: square feet
acres

4. Proposed Land Use(s): (check all that apply)

Commercial Industrial Residential Public Other

Description of buildings, significant site features (creeks, wetlands, heritage trees), etc.:

5. ~~Existing~~ Proposed impervious surface area: square feet
acres

2017 Storm Water LID Determination Worksheet

Acknowledgment Signature Section:

As the property owner or developer, I understand that this project is required to implement permanent Storm Water Best Management Practices and provide a Storm Water Low Impact Development Submittal (SW LIDS) as required by the City's National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer Systems (MS4) Permit Order No. R1-2015-0030. *Any unknown responses must be resolved to determine if the project is subject to these requirements.

Applicant Signature

Date

Exemption Signature Section:

As the property owner or developer, I understand that this project as currently designed does not require permanent Storm Water BMP's nor the submittal of a Storm Water Low Impact Development Submittal (SW LIDS) as required by the City's National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer Systems (MS4) Permit*. I understand that redesign may require submittal of a new Determination Worksheet and may require permanent Storm Water BMP's.

Applicant Signature

Date

- * This determination worksheet is intended to satisfy the specific requirements of "ORDER NO. R1-2015-0030, NPDES NO. CA0025054 NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT AND WASTE DISCHARGE REQUIREMENTS FOR DISCHARGES FROM THE MUNICIPAL SEPARATE STORM SEWER SYSTEMS." Additional design requirements imposed by Governing Agencies, such as local grading ordinances, CAL Green, CEQA, 401 permitting, and hydraulic design for flood control still apply as appropriate. Additionally, coverage under another regulation may trigger the requirement to design in accordance with the Storm Water LID Technical Design Manual.

Implementation Requirements: All calculations shall be completed using the "Storm Water Calculator" available at: www.srcity.org/stormwaterLID

Hydromodification Control/100% Volume Capture: Capture (infiltration and/or reuse) of 100% of the volume of runoff generated by a 1.0" 24-hour storm event, as calculated using the "Urban Hydrology for Small Watersheds" TR-55 Manual method. This is a retention requirement.

Treatment Requirement: Treatment of 100% of the flow calculated using the modified Rational Method and a known intensity of 0.20 inches per hour.

Delta Volume Capture Requirement: Capture (infiltration and/or reuse) of the increase in volume of storm water due to development generated by a 1.0" 24-hour storm event, as calculated using the "Urban Hydrology for Small Watersheds" TR-55 Manual method. This is a retention requirement.

Attachment 3

Project Name: In-N-Out Burger - Santa Rosa

Best Management Practice (BMP)	Detail Sheet	Detail Title	Can be used with...			Achieves...			BMP in priority selected?		Unique Identifier of BMP per planes	Explanation of selection	Other notes:
			High Ground Water Contamination	Slope Constraints	Treatment	Volume Capture	Runoff Reduction Measure	Yes	No				
Universal BMP- to be considered on all projects.	Living Roof	N/A	N/A	X	X	X	X	X					
	Rainwater Harvesting	N/A	N/A	X	X	X		X					
Runoff Reduction Measures	Interceptor Trees	N/A	N/A	X	X	X			X				
	Bovine Terrace	RRM-01	Bovine Terrace	X				X					
	Vegetated Buffer Strip	RRM-02	Vegetated Buffer Strip					X					
	Impervious Area Disconnection	N/A	N/A	X	X	X		X					
Priority 1- to be installed with no underdrains or liners. Must drain all staging water within 72 hours.	Bioretention	P1-02	Roadside Bioretention - no C & G					X	X				
	Vegetated Swale-with Bioretention	P1-06	Swale with Bioretention					X	X				
	Constructed Wetlands	N/A	N/A					X	X				
Priority 2 BMPs- with subsurface drains installed above the capture volume.	Bioretention	P2-02	Roadside Bioretention - Flush Design Roadside					X	X				
		P2-03	Roadside Bioretention- Contiguous SW					X	X				
		P2-04	Roadside Bioretention- Curb Opening					X	X		X		
		P2-05	Roadside Bioretention- No C & G					X	X				
	Constructed Wetlands	N/A	N/A					X	X				

Best Management Practice (BMP)	Detail Sheet	Detail Title	Can be used with...			Slope Constraints Achieves...	Treatment	Volume Capture	Runoff Reduction Measure	BMP in priority selected?		Unique Identifier of BMP per planes	Explanation of selection	Other notes:
			High Ground Water	Contamination						Yes	No			
Priority 3 BMPs- installed with subdrains and/or impermeable liner. Does not achieve volume capture and must be used as part of a treatment train.	Bioretention	P3-02	Roadside Bioretention - Flush Design Roadside	X	X	X	X							
		P3-03	Roadside Bioretention- Contiguous SW	X	X	X	X							
		P3-04	Roadside Bioretention- Curb Opening	X	X	X	X							
	Flow Through Planters	P3-05	Flow Through Planters	X	X	X	X							
	Vegetated Swale	P3-06	With Bioretention	X	X	X	X	X						
		P3-07	Vegetated Swale	X	X	X	X							
	Priority 4 BMPs- does not achieve volume capture and must be used as part of a	Tree Filter Unit			X	X	X	X						
Modular Bioretention				X	X	X	X							
Priority 5 BMPs- does not achieve volume capture and must be used as part of a treatment train.	Chambered Separator Units			X	X	X	X							
	Centrifugal Separator Units			X	X	X	X							
	Trash Excluders			X	X	X	X							
	Filter Inserts			X	X	X	X							
Priority 6 BMPs- see the "Offset Program" chapter for details.	Offset Program						N/A	N/A	N/A					
Other	Detention			X										

Attachment 4



STORM WATER CALCULATOR

LID BMP Summary Page & Site Global Values

Project Information: Project Name: In-N-Out Burger Address/Location: Santa Rosa Blvd Designer: ADP Date: 11/14/2018	Site Information: Mean Seasonal Precipitation (MSP) of Project Site: 30.00 (inches) K=MSP/3(K= 1.00 Impervious area - pre development: 0.0 ft ² Impervious area - post development: 66,416.0 ft ²	Based upon the pre and post development impervious area, the post construction BMP requirement is: <div style="text-align: center; color: red; font-weight: bold; font-size: 1.2em;">100% Capture & Treatment</div>
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Summary of Saved BMP Results:

BMP ID:	Tributary Area		Requirements		BMP Design Results								
	Tributary Area (ft ²)	Runoff Reduction Measures (Y/N)	Type of Requirement Met	Type of BMP Design	Percent Achieved	Hydromodification Control		Flow Base Treatment		Delta Volume Capture			
						Required V _{Hydromod} (ft ³)	Achieved (ft ³)	Required Q Treatment (cfs)	Achieved (ft ³)	Required Vdelta (ft ³)	Achieved (ft ³)		
1	A	62,599	Yes	Hydromod Volume Capture	Priority 3: P3-04	Roadside Bioretention - Curb Opening	104.0	#####	#####				
2	B	14,765	No	Hydromod Volume Capture	Priority 3: P3-04	Roadside Bioretention - Curb Opening	122.2	693.3644	847.0000				
3							2,815.86			2,926.00			
4													
5													
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STORM WATER CALCULATOR

BMP Tributary Parameters		Project Name: In-N-Out Burger
BMP ID:	A	
BMP Design Criteria:	100% Capture & Treatment	
Type of BMP Design:	Priority 3: P3-04 Roadside Bioretention - Curb Opening	
BMP's Physical Tributary Area:	62,599.0 ft ²	
Description/Notes:		

Runoff Reduction Measures	Resulting reduced Tributary Area used for BMP sizing =	59,899.0 ft ²
	Total Runoff Reduction Measures =	2,700.0 ft ²

Interceptor Trees		Total Number of <u>New</u> trees in BMP Tributary Area: 21
Number of <i>new</i> interceptor Evergreen Trees :	6	
Number of <i>new</i> interceptor Deciduous Trees :	15	
Square footage of qualifying existing tree canopy :	0.0 ft ²	

Disconnected Roof Drains	
Select disconnection condition:	Select disconnection condition

Disconnected Roof Drains Method 1	Disconnected Roof Drains Method 2
Roof area of disconnected downspouts: 0 ft ²	Percent of rooftop area: 0 %
	Select Density: 1 Units per Acre

Paved Area Disconnection	
Paved Area Type:	Select paved area type
Alternatively designed paved area:	0.0 ft ²

Buffer Strips & Bovine Terraces	
Area draining to a Buffer Strip or Bovine Terrace:	0.0 ft ²

Hydromodification Requirement: 100% Volume Capture; V_{HYDROMOD}	V _{HYDROMOD} =	2,812.86 ft ³
Post development hydrologic soil type within tributary area:	D: 0 - 0.05 in/hr infiltration (transmission) rate	
Post development ground cover description:	Urban districts - Commercial and business	
CN _{POST} :	95	
User Composite post development CN:	0.0	

BMP Sizing Tool: Hydromodification Requirement		Percent of Goal Achieved =	104.02 %
	BMP Volume Below Ground		Ponded Water Above Ground
Porosity:	0.35	Depth:	0.00 ft
Depth below perforated pipe if present:	4.00 ft	Width:	0.00 ft
Width:	0.00 ft	Length:	0.00 ft
Length:	0.00 ft	Area:	0.00 ft ²
Area:	2,090.00 ft ²		



STORM WATER CALCULATOR

BMP Tributary Parameters		Project Name:	In-N-Out Burger
BMP ID:	B		
BMP Design Criteria:	100% Capture & Treatment		
Type of BMP Design:	Priority 3: P3-04 Roadside Bioretention - Curb Opening		
BMP's Physical Tributary Area:	14,765.0	ft ²	
Description/Notes:			

Hydromodification Requirement: 100% Volume Capture; $V_{HYDROMOD}$		$V_{HYDROMOD} =$	693.36	ft ³
Post development hydrologic soil type within tributary area:	D: 0 - 0.05 in/hr infiltration (transmission) rate			
Post development ground cover description:	Urban districts - Commercial and business			
CN _{POST} :	95			
User Composite post development CN:	0.0			

BMP Sizing Tool: Hydromodification Requirement		Percent of Goal Achieved =	122.16	%
	BMP Volume Below Ground		Ponded Water Above Ground	
Porosity:	0.35		Depth:	0.00 ft
Depth below perforated pipe if present:	4.00 ft		Width:	0.00 ft
Width:	0.00 ft		Length:	0.00 ft
Length:	0.00 ft		Area:	0.00 ft ²
Area:	605.00 ft ²			