Recording Requested By:
First American Title Insurance Company
National Commercial Services

When Recorded Mail To:
CITY OF WATSONVILLE
Community Development Dept/Engineering
250 Main Street
Watsonville. CA 95076
Attn: City Clerk
[Recording Fees Exempt Under Govt. Code Sec. 6103]

ASSESSOR'S PARCEL NOS: 018-741-1 through 018-741-30, inclusive, and 018-372-014 (affects a portion)

CITY OF WATSONVILLE

COVENANT RUNNING WITH THE LAND,
STORMWATER CONTROL MEASURES (SCMs), STORMWATER TREATMENT
AND DETENTION FACILITY OPERATIONS
AND MAINTENANCE AGREEMENT, AND RIGHT OF ENTRY
(Subdivisions with Homeowners' Association)

PROJECT: HILLCREST ESTATES

OWNER NAME: LANDCO Hillcrest, LLC

ASSESSOR'S PARCEL NUMBERS: 018-741-1 through 018-741-30, inclusive, and 018-372-014 (affects a portion)

COVENANT RUNNING WITH THE LAND, STORMWATER CONTROL MEASURES (SCMs), STORMWATER TREATMENT AND DETENTION FACILITY OPERATIONS AND MAINTENANCE AGREEMENT, AND RIGHT OF ENTRY

This Covenant Running with the Land, Stormwater Control Measures (SCMs), Stormwater Treatment
and Detention Facility Operations and Maintenance Agreement, and Right of Entry ("Agreement") is
made and entered into this day of, 2024, ("Effective Date") by and between LANDCO
Hillcrest, LLC, a California limited liability company ("Property Owner") and The City of
Watsonville, a municipal corporation ("City").

RECITALS

- A. Property Owner is the owner of real property commonly known as Hillcrest Estates, which is the real property located at 511 Ohlone Parkway, Watsonville, California (Assessor's Parcel Nos. 018-741-1 through 018-741-30, inclusive, and 018-372-014 (affects a portion), more particularly as described on the Map entitled "Tract Number 1607, Hillcrest," filed for record December 16, 2022 in Book 136 of Maps, at Page 20, in the Office of the County Recorder, County of Santa Cruz, California, including any subsequently-recorded amended final maps, parcel maps, certificates of correction, lot-line adjustments, and/or records of survey ("**Property**"), as more particularly described in the attached <u>Exhibit A</u>.
- B. On May 18, 2021, Property Owner submitted an application to City for a Major Modification to the approved Sunshine Vista residential development project. The proposed modifications included the reduction in the total number of units from 150 to 144, modification of the tentative map and grading plans, parking and project phasing, and minor modifications to landscaping, circulation, programming of common open space, building design and floor plans. In addition, an application to enter into a Development Agreement was submitted for review.
- C. On July 6, 2021, the City Council adopted Resolution No. 210-21 (CM) amending the Tentative Map for Tract No. 1607, Hillcrest Estates Subdivision, Resolution No. 211-21 (CM) approving a Major Modification to the Special Use Permit with Design Review and Specific Development Plan, and Resolution No. 212-21 (CM) approving Addendum No. 3 to the previously certified Environmental Impact Report. Tentative Map Condition of Approval Nos. 15 and 16 require the Property Owner to prepare Covenants, Conditions, and Restrictions ("CC&Rs") that include provisions for the establishment of a Homeowners Association to maintain the Property's common areas, including access easements, stormwater control measures and detention pond facilities. Tentative Map Condition of Approval No. 38 requires the Property Owner to submit a Stormwater Control Plan ("SWCP") to the City for review and approval.
- D. On July 13, 2021, the Planning Commission adopted Resolution No. 9-21 (CM), recommending that the City Council adopt an uncodified ordinance establishing a Development Agreement for the Hillcrest Estates development.
- E. On May 10, 2022 the City Council adopted an ordinance approving a Development Agreement (P155) ("**DA**") between the Property Owner and the City for the Hillcrest Estates development. Among other things, the DA requires the HOA, once established, to regularly monitor and maintain the Property's common areas, including access easements, stormwater management and detention pond facilities.

- Consistent with the Tentative Map Conditions of Approval as well the DA, an HOA shall be formed F. and shall be responsible, in perpetuity, for the operation, maintenance, repair, and replacement of, among other things, the access easements, detention facilities and all permanent stormwater control measures included in the City-approved SWCP (defined below) and the SWCP's Stormwater Treatment Operations and Maintenance Plan ("O&M Plan") (defined below).
- Property Owner is the "Declarant" under those certain conditions, covenants and restrictions for the G. Property entitled Declaration of Covenants, Conditions and Restrictions for Hillcrest, a Planned Development ("CC&Rs"), which are to be recorded on Property simultaneously with this Agreement in the official records of the Santa Cruz County Recorder, California.
- City maintains certain streets, storm drains, and other real property interests in the City of H. Watsonville, California, including the Watsonville Slough in the vicinity of the Property.
- City is subject to the State Water Resources Control Board's National Pollutant Discharge Elimination System General Permit No. CAS000004, as amended, and as may be superseded by subsequent NPDES permits that are reissued from time to time ("NPDES Permit").
- Stormwater control measures ("SCMs") include and are not limited to stormwater treatment and J. detention facilities shown on the improvement plans and the project stormwater report.
- The NPDES Permit requires the permittee public agencies to provide minimum verification and K. access assurances that all SCMs be adequately operated and maintained by persons and entities responsible therefor. The SCMs and treatment systems that must be installed, constructed, and maintained on or about the Property ("Stormwater Facilities") are more particularly described on the legible reducedscale copy of the improvement plans for these Stormwater Facilities attached hereto as Exhibit B ("Improvement Plans"); full-scale plans and any amendments thereto are on file with City's Public Works Division). The defined term "Stormwater Facilities" includes all pipes, channels or other conveyances built to convey stormwater to the SCMs, as well as all structures, improvements, basins, bioretention facilities, special soils, and vegetation provided to control the quantity and quality of the stormwater, all as set forth in the Improvement Plans.
- City is the permittee public agency with jurisdiction over the Property. L.
- Property Owner is subject to the State Water Resources Control Board Division of Water Quality M. Permit No. WDID 3 44C380348, as amended, and as may be superseded by subsequent Construction General Permits from time to time ("Construction General Permit").
- The NPDES Permit, Construction General Permit, City Municipal Code, stormwater related N. guidelines, criteria and other written directions, and any amendments thereto (collectively, "Stormwater Regulations"), development conditions of approval, DA, and the health, safety and welfare of the public, require that the Stormwater Facilities be properly constructed, and adequately operated and maintained on the Property by the Property Owner.
- City has approved Property Owner's submitted SWCP prepared by Ramsey Civil Engineering, Inc. dated May 2024 (the "SWCP," attached hereto as Exhibit C). The SWCP includes a detailed description of and schedule for long-term maintenance activities of the Stormwater Facilities (the "O&M Plan") as Appendix G. The O&M Plan may be subsequently modified from time to time, subject to City's prior written approval.

P. This Agreement memorializes Property Owner's maintenance, operations, and inspection obligations with respect to the Stormwater Facilities.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing premises, the mutual covenants contained herein, and the following terms and conditions, the parties hereto agree as follows:

- 1. <u>Construction</u>. The Stormwater Facilities shall be constructed by the undersigned Property Owner in strict accordance with the approved plans and specifications identified for the Property and any other requirements thereto which have been approved by City in conformance with Stormwater Regulations. Among other things, the Stormwater Facilities shall accept, treat, and convey public and private stormwater runoff. Property Owner will make available copies of the City-approved Improvement Plans, SWCP, O&M Plan, and any amendments thereto (collectively, "Plans") at the Property and with the facility or property manager (if any). Property Owner (as that term is defined in Section 12) must maintain the Stormwater Facilities in good working condition acceptable to City for the life of the Property in compliance with the Stormwater Regulations and the Plans.
- Inspection and Annual Report. The undersigned Property Owner is required to form the 2. homeowners association ("Association") and record the CC&Rs against the entire Property; such formation is further described in the CC&Rs ("Formation"). Upon Formation, Property Owner shall provide the Association with a copy of this Agreement and the then-current Plans, and shall promptly notify City in writing of the name of the Association, the Association's manager (if any), and the Association address to be used for notices hereunder (see Section 13 below). Before Formation, the undersigned Property Owner shall fully bear all responsibilities under this Agreement. After Formation, references in this Agreement to "Property Owner" shall mean the Association. Property Owner shall have a qualified inspector conduct a minimum of one (1) annual inspection of the Stormwater Facilities before the wet season, between August 1st and September 30th each year. City shall notify Property Owner if more frequent inspections are required. The inspections shall conform to the procedures and requirements set forth in the SWCP, including the recordation of the inspection on an "Inspection and Maintenance Checklist" (form provided in the O&M Plan), and an Annual Operation and Maintenace Inspection Report ("Annual Report"), which Property Owner shall complete annually in order to verify that inspection and maintenance of the Stormwater Facilities have been conducted pursuant to this Agreement and the SWCP. The Annual Report shall include all completed Inspection and Maintenance Checklists for the reporting period. The Annual Report shall be submitted no later than November 30th of each year, to the City at the address in Section 13, below, or to another member of City staff if and as directed by City in writing.
- 3. Responsibility. Notwithstanding anything herein or in the CC&Rs to the contrary, regardless of whether Association delegates the O&M of any components of the Stormwater Facilities to the extent allowed by law, as of Formation, the Association shall bear primary responsibility for the O&M (defined below) of any and all Facilities and associated inspection and reporting, provided that such Association obligations are not intended and shall not be construed to diminish any Property Owner's obligations hereunder or under the CC&Rs. This Agreement shall serve as the signed statement by the undersigned Property Owner for itself and on behalf of the Association, accepting responsibility for the O&M of the Stormwater Facilities as set forth in this Agreement until the responsibility is legally transferred to another person or entity. Before all or any responsibilities under this Agreement are transferred to another person or entity, and before all or any portion of the Property is legally transferred

to another person or entity, Property Owner shall provide to City one or more of the following (as determined by City):

- Written conditions in the sales or lease agreement requiring the buyer or lessee to assume responsibility for O&M consistent with this provision, which conditions, in the case of purchase and sale agreements, shall be written to survive beyond the close of escrow; and/or
- b. In the case of a transfer to any Association, Property Owner must provide City with written text in the CC&Rs assigning O&M responsibilities to the Association; and/or
- c. Any other legally enforceable agreement or mechanism that assigns responsibility for the O&M.

Any and all such text, conditions, and agreements shall be subject to the approval of the City Engineer and the City Attorney. Other provisions regarding Property transfer are set forth in Section 12 below.

- 4. <u>Maintenance</u>. No Property Owner shall destroy or remove (or allow destruction or removal of) the Stormwater Facilities from the Property or modify (or allow modification of) them in a manner that lessens their effectiveness. Property Owner, at its sole cost expense, shall operate, maintain, repair, and replace, to the City's reasonable satisfaction, the Stormwater Facilities in good working order so that they continue to operate as intended, designed and approved in accordance with the Plans and the "Stormwater Regulations". This includes all pipes, channels or other conveyances built to convey stormwater to the Stormwater Facilities as well as all structures, improvements, basins, bioretention facilities, special soils, and vegetation provided to control the quantity and quality of the stormwater, all as set forth in the Plans.
- 5. Sediment Management. Sediment accumulation resulting from the normal operation of the Stormwater Treatment Systems will be managed appropriately by Property Owner. Property Owner will provide for the removal and disposal of accumulated sediments, trash, and debris. Disposal of accumulated sediments shall not occur on the Property unless provided for in the O&M Plan. Any disposal or removal of accumulated sediments, trash, or debris shall be in compliance with all federal, state and local law and regulations and any amendments thereto.
- 6. <u>Necessary Changes and Modifications</u>. In order to ensure that the Stormwater Facilities are adequately maintained and continue to operate as intended, designed and approved, Property Owner, at its sole cost and expense, shall make changes or modifications to the Stormwater Facilities and/or SWCP as City determines reasonably necessary.
- 7. Access to the Property. Property Owner hereby grants permission to the City of Watsonville, County Environmental Health Department, the State Water Quality Control Board, the Santa Cruz County Mosquito Abatement and Vector Control District, the City, and each of their respective officers, officials, volunteers, agents, employees successors, and assigns (each, an "Inspecting Entity" and collectively "Inspecting Entities") to enter upon the Property at reasonable times and in a reasonable manner to inspect, assess, or observe the Stormwater Facilities and the Property in order to ensure that the Stormwater Facilities are being adequately maintained and are continuing to perform in an adequate manner to protect water quality and the public health and safety. This includes the right to (a) inspect and copy records related to stormwater compliance, and to collect samples and take measurements, and (b) enter upon the

Property whenever there is a reasonable basis to believe that a violation of this Agreement or Stormwater Regulations, is occurring, has occurred, or threatens to occur. Each Inspecting Entity also has a right to enter the Property when necessary for abatement of a public nuisance or correction of a violation of any Stormwater Regulations. The applicable Inspecting Entity/ies shall endeavor to provide forty-eight (48) hours advance notice to Property Owner, provided, however, that advance notice will not be necessary if emergency conditions require immediate remedial action.

- 8. Failure to Install, Operate, and/or Maintain. In the event Property Owner fails to install, operate and/or maintain the Stormwater Facilities in good working order acceptable to City and in accordance with this Agreement, the Plans and the Stormwater Regulations, City, and its authorized agents and employees may (but are not obligated to) enter the Property and take whatever steps it deems necessary and appropriate to return the Stormwater Facilities to good working order. Such work shall be at Property Owner's sole cost and expense as set forth in Section 9, below. City will provide reasonable (as may be appropriate for the particular circumstances) advance notice to Property Owner; provided, however that advance notice will not be necessary if emergency conditions require immediate remedial action. This provision shall not be construed to allow City to erect any structure of a permanent nature on the Property. It is expressly understood and agreed that City is under no obligation to maintain or repair the Stormwater Facilities and in no event shall this Agreement be construed to impose any such obligation on City. City may require Property Owner to provide a performance bond, security, or other financial assurance providing for the maintenance of the Stormwater Facilities.
- Reimbursement and Payment of Costs. In the event City performs work of any nature (direct or indirect), including work under Section 8, above, any inspections/re-inspections, or other actions City deems necessary or appropriate to return the Stormwater Facilities to good working order, or incurs any direct or indirect costs or expends any funds in or related thereto (including the performance of said work for labor, use of equipment, supplies, materials, and the like); or any penalties, fees, fines, and other monetary and non-monetary penalties, reparations, or mitigations arising out of or related to Property Owner's failure to inspect and maintain and submit reports for the Stormwater Facilities, are imposed on or assessed against City (the foregoing are collectively referred to herein as "Costs"), Property Owner shall reimburse City for such Costs within thirty (30) days of receipt of City's written demand, and/or shall forfeit any required bond upon demand. If the Costs are not paid within the prescribed time period, City may assess Property Owner for the Costs and applicable penalties. Said assessment shall be a lien against the Property or may be placed on the property tax bill and collected at the same time and in the same manner as ordinary municipal taxes are collected as provided in Government Code § 38773.5. The actions described in this Section 9 are in addition to, and not in lieu of, any and all legal remedies as provided in the CC&Rs, by law or equity, or otherwise available to City as a result of failure to maintain the Stormwater Facilities.
- Indemnification. Property Owner shall indemnify, hold harmless, and defend each of the Inspecting Entities from and against any and all claims, demands, suits, damages, liabilities, losses, accidents, casualties, occurrences, judgments, costs, payments, and fees (including attorney fees), personal injury, death, or property damage, claimed or which might arise or be asserted against any Inspecting Entity that are alleged or proven to result or arise from the (a) entry onto the Property by any Inspecting Entity under this Agreement, or (b) the Stormwater Facilities (including construction, presence, existence, non-existence, operation, non-operation, repair, disrepair, maintenance, lack of maintenance, inspection, or failure to inspect, whether by Property Owner, any Inspecting Entity, or any third party). Each of the foregoing is referred to herein as a "Claim." In the event a Claim is asserted against City, City will promptly notify Property Owner and Property Owner shall defend at its own expense any suit based on such Claim. If any Claim against any

Inspecting Entity shall be allowed, Property Owner shall pay for all costs and expenses in connection herewith. Property Owner's indemnification obligation as to a particular Inspecting Entity shall not apply to any Claim arising from the sole or active negligence or willful misconduct of the Inspecting Entity against whom that Claim is asserted.

11. <u>No Additional Liability</u>. It is the intent of this Agreement to insure the O&M by Property Owner; provided, however, that this Agreement shall not be deemed to create any additional liability not otherwise provided by law for damage alleged to result from or caused by stormwater runoff.

12. Scope of Responsibility; Transfer of Property.

- a. This Agreement runs with the land and any portion thereof, and applies to and shall bind and be obligatory on the Declarant, the Association, and all present and subsequent owners of the Property or any portion thereof, including their respective successor and assignee owner(s). Each such person or entity is a "Property Owner" responsible in perpetuity with respect to the extent of his, her or its ownership of the Property or any portion thereof, provided, however, that after Formation, the Association shall be considered the "Property Owner" with respect to the entire Property for purposes of the obligations under this Agreement. To the extent allowed by law and consistent with the Conditions of Approval and the DA, it is the parties' intent that the Association be primarily liable for any and all acts or omissions, including those of any owner of the Property or a portion thereof (such as an individual lot), under this Agreement. The Association shall have such remedies against the potentially responsible parties as are described in the CC&Rs.
- The Formation and continued existence of an Association is a condition to City approval. Notwithstanding the foregoing, if the Association is dissolved or otherwise terminates its operations for any reason, the owners of the Property or any portion thereof (e.g., a lot) automatically shall assume all of the rights and duties of the Property Owner under this Agreement. In this event, each such Property Owner shall bear primary responsibility for the O&M of any and all Stormwater Facilities and associated inspection and reporting with respect to the owner's Property. Upon transfer of the Property or any portion thereof, the transferor Property Owner(s) shall provide the transferee Property Owner(s) with a copy this Agreement, the then-current Plans, and an Inspection and Maintenance Checklist that is complete and current as of the transfer date, and shall promptly notify City in writing of the transfer and name(s) of the transferee Property Owner(s) and the address(es) to be used for notices hereunder (see Section 13). Upon such transfer, the transferee Property Owner(s) shall be responsible for complying with the terms and conditions of this Agreement, and the transferor of Property Owner(s) shall bear no future responsibility for inspection or reporting under this Agreement, provided, however, that no transfer of the Property or any portion thereof is intended or shall be construed to release any transferor or transferee Property Owner from any obligations or liabilities with respect to the Stormwater Facilities (including O&M) that accrued or arose out of acts or omissions during its/their period of ownership. Nothing in this Agreement is intended or shall be construed to allow any responsibilities under this Agreement to be transferred separate and apart from the Property or any portion(s) thereof.
- 13. <u>Notices</u>. Except as otherwise stated, all notices given under this Agreement must be in writing. Such notices shall be addressed to City and to the then-current Property Owner at the address indicated below.

City:

City of Watsonville Attention: City Engineer 250 Main Street Watsonville, CA 95076 Property Owner (before Formation):

LANDCO Hillcrest, LLC Twenty Park Road Suite G, Burlingame, CA 94010 Telephone: (650) 638-0900

Email:mlester@landcorealestate.com

Property Owner (after Formation):

Hillcrest Community Homeowners Association Twenty Park Road Suite G, Burlingame, CA 94010 Telephone: (650) 638-0900

Email:mlester@landcorealestate.com

- 14. <u>Choice of Law</u>. This Agreement shall be construed and interpreted in accordance with the laws of the State of California, excluding any choice of law rules which may direct the application of the laws of another jurisdiction. Any action at law or in equity brought by any of the parties for the purpose of enforcing a right or rights provided for by this Agreement shall be held exclusively in a state court in Santa Cruz County, California, and the parties waive all provisions of law providing for a change of venue in these proceedings to any other county. Property Owner shall comply with all applicable federal, state, and local laws, rules, and regulations, and any amendments thereto, and shall obtain all applicable licenses and permits.
- 15. <u>Interpretation</u>. Headings are for convenience only. The recitals and any exhibits attached to this Agreement are incorporated by reference as though fully restated herein. The words "include" and "including" shall be interpreted as though followed by the words "without limitation." This Agreement shall be interpreted as though it was a product of a joint drafting effort and no provisions shall be interpreted against a party on the ground that said party was solely or primarily responsible for drafting the language to be interpreted. Waiver by either party of any breach of any term, covenant, or condition contained in this Agreement, or any default in their performance of any obligations under this Agreement shall not be deemed to be a waiver of any other breach or default of the same or any other term, covenant, condition, or obligation, nor shall any waiver of any incident of breach of default constitute a continuing waiver of same. To the extent there is any conflict between this Agreement and the CC&Rs, this Agreement shall control.
- 16. <u>Severability</u>. The provisions of this Agreement shall be severable and if any phrase, clause, section, subsection, paragraph, subdivision, sentence or provision is adjudged invalid or unconstitutional by a court of competent jurisdiction, or the applicability to any party is held invalid, this shall not affect or invalidate the remainder of any phrase, clause, section, subsection, paragraph, subdivision, sentence, or provision of this Agreement.

- Cruz County Recorder's Office at Property Owner's expense. The covenants and agreements contained herein shall be deemed to be covenants running with the Property or any portion thereof for the benefit of City, as well as affected streets, storm drains, waterways, bodies of water, each and every part thereof, and the successors and assigns in ownership of all or any part of the foregoing. Property Owner agrees for itself and its successors and assigns, that in the event a court of competent jurisdiction determines that the covenants in this Agreement do not run with the Property such covenants shall be recorded as equitable servitudes against the Property and the project in favor of City.
- 18. <u>Legal Advice: Authority</u>. Property Owner represents and warrants to City that: (a) Property Owner has carefully read this Agreement, and in signing this Agreement, does so with full knowledge of any right which Property Owner may have; (b) Property Owner has received independent legal advice from its legal counsel as to the matters set forth in this Agreement, or has knowingly chosen not to consult legal counsel as to the matters set forth in this Agreement; and (c) Property Owner has freely signed this Agreement without any reliance upon any agreement, promise, statement or representation by or on behalf of City or any City Party except as specifically set forth in this Agreement, and without duress or coercion, whether economic or otherwise. Each individual or entity executing this Agreement on behalf of Property Owner represents and warrants that he or she or it is duly authorized to execute and deliver this Agreement on behalf of Property Owner and that such execution is binding upon Property Owner.
- 19. <u>No Agency Relationship</u>. Neither the Property Owner nor any of the Property Owner's agents, contractors or subcontractors are or shall be considered to be agents of City in connection with the performance of any of the Property Owner's obligations under this Agreement. Nor shall City and Property Owner, be deemed to have become a partner of each other in the conduct of their respective business or otherwise a joint venture.
- 20. <u>Counterparts</u>. This Agreement may be executed in any number of counterparts which together shall constitute the contract of the parties.
- 21. <u>Effective Date and Modification</u>. This Agreement is effective as of the Effective Date. This Agreement shall not be modified except by written instrument executed by City and the Association, or the then-current Property Owner(s) if the Association has ceased to exist. Modifications shall be effective upon the date of execution and shall be recorded against the Property.

[signatures follow on next page]

Recommended for approval:	City of Watsonville:
City Engineer	City Manager
Reviewed by:	Attest:
City Attorney	City Clerk

Property Owner:

LANDCO HILLCREST, LLC, a California limited liability company

Name: Mark D. Lester

Title: Ma

Managing Member, LANDCO Hillowest FP, LLC Managing Member, LANDCO Hillowest, LLC

Attachments: Acknowledgement

Exhibit A – Legal Description

Exhibit B – Improvement Plans

Exhibit C - SWCP

ALL PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached and not the truthfulness, accuracy, or validity of that document.

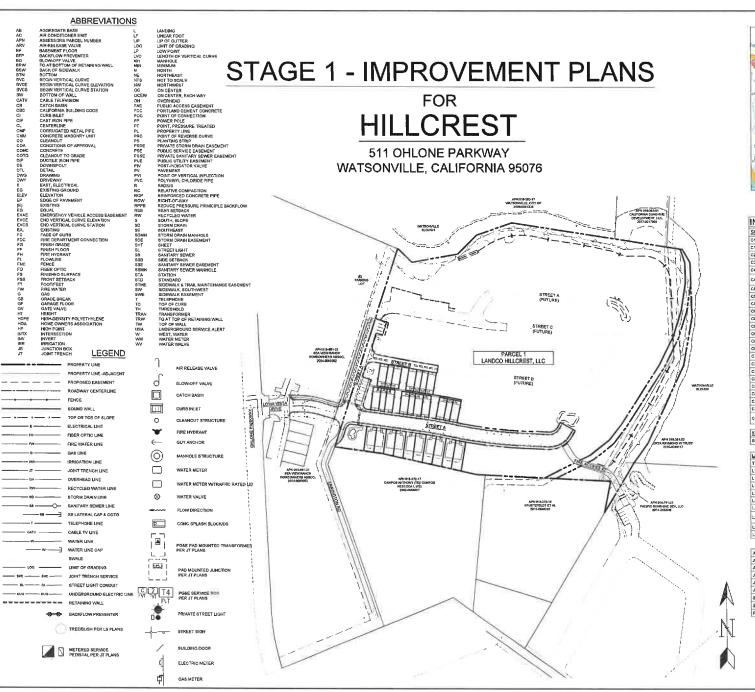
STATE OF CALIFORNIA)	
COUNTY OF SANMATED)	
within instrument and acknowledged to	who proved to be the person(s) whose name(s) is/are subscribed to the me that he/she/they executed the same in his/her/their signature(s) on the instrument the person(s), or the
I certify under PENALTY OF PERJURY une paragraph is true and correct.	der the laws of the State of California that the foregoing
	WITNESS my hand and official seal
	Signature of Notary-Public My commission expires: 05.10.2024
(SEAL)	A3
RORY BRENNAN COMM. # 2358418 NOTARY PUBLIC • CALIFORNIA COUNTY OF SAN MATEO My commission expires June 16, 2025	

EXHIBIT A Legal Description of Property

All of that certain real property located in the City of Watsonville, County of Santa Cruz ("County"), State of California, more particularly as described on the Map entitled "Tract Number 1607, Hillcrest Stage 1," filed for record December 16, 2022 in Book 136 of Maps, at Page 20, in the Office of the County Recorder, County of Santa Cruz, California.

[APN: 018-741-1 through 018-741-30, inclusive, and 018-372-014 (affects a portion)

EXHIBIT B IMPROVEMENT PLANS STORMWATER FACILITIES ONLY





VICINITY MAP

MAP DATA C GOOGLE

RAMSE

2905 KRISTIE COURT SANTA CRUZ, CA 9506 TEL (831) 462-2905

CE# 73735

APN# 018-372-14 PLAN TYPE RESIDENTIAL SUBDIVISION

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HILLCREST 511 OHLONE PARKWAY, WATSONVILLE.

COVER SHEET

NDEX OF	SHEETS
SHEET NO.	DESCRIPTION
C1_0	COVER SHEET
C1,1-C1,3	CONDITIONS OF APPROVAL
C2.0	NOTES
C3,0	STAGE 1 - PARCEL MAP
C4,0-C4,5	SITE PLAN
C4.8	PAVING, STRIPING, & SIGNAGE PLAN
C5.0-C5.6	GRADING & DRAINAGE PLANS
05.7-05.8	GRADING PLAN SCM-1 & SCM-2
C5.9	OUTFALL PLANS
C5.10-C5.19	SECTIONS
C6,0	ALIGNMENT LAYOUTB
C6,1-C5,7	STREET A - PLAN AND PROFILES
C6,6-C8,10	STREET 8 - PLAN AND PROFILES
06,11	FIRE ACCESS # 2 - PLAN AND PROFILE
C8,12	WALL-B - PLAN AND PROFILE
C7,0	INTERSECTION 1
07,1	INTERSECTION 2 PLAN
C7,2	INTERSECTION 2 - CURB RETURN PROFILES
C8.0-C6.2	UTILITY PLANS
C9,0	STORMWATER CONTROL PLAN
C9,1	SWCP - BUMMARY TABLES
C10,0-C10,8	DETAILS
C11,0	EROSICN CONTROL PLAN
C11.1-C11.2	EROSION CONTROL NOTES & DETAILS
STRUCTURAL PLAN	re .
SW-1	WALL 'B' DETAILS (LOMA VISTA ENTRANCE)
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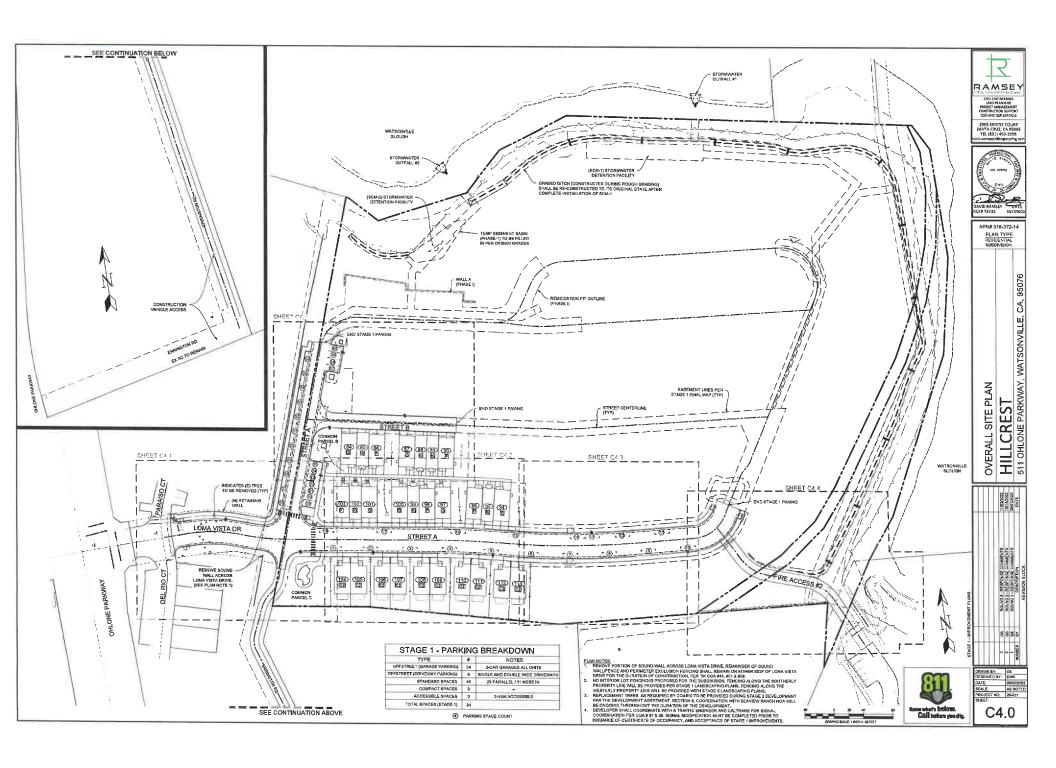
LANDSCAPE PL	ANS
T1.0	EXISTING TREES
L1,0	STAGE 1 - LANDSCAPE & FENCING PLAN
L1.1	LANDSCAPE TREE IMAGES
L1.2	LANCISCAPE TREE IMAGES
L1.3	LANDSCAPE PLANT IMAGES
L1.4	STAGE ONE - PLANTING PLAN & AMENITIES PLAN
1.1.6	PLANTING DETAILS & NOTES
L3,0	6TAGE 1 HYDROZONE MAP & WATER USE CALCULATIONS
L3,1	STAGE ONE - IRRIGATION PLAN
L3.2	IRRIGATION DETAILS & NOTES

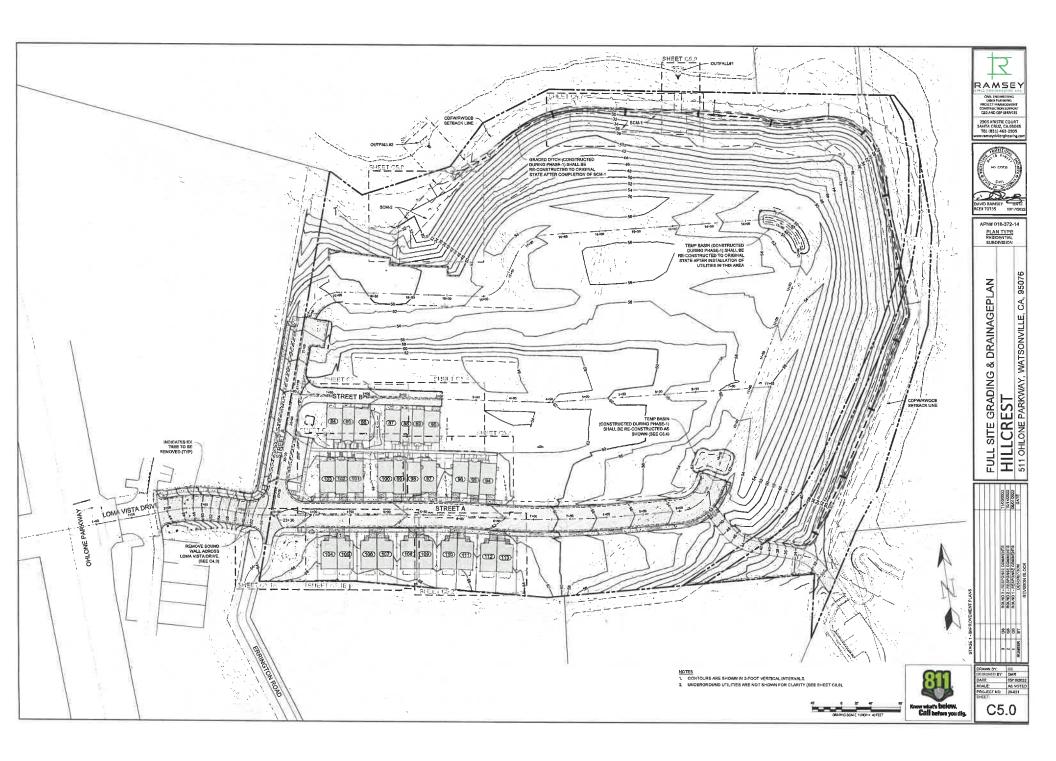
JOINT TRENCH P	LANS
JT1	JOINT TRENCH COMPOSITÉ TITLE SHEET
JT2	JOINT TRENCH GENERAL NOTES AND DETAILS
лз	JOINT TRENCH DETAILS
JT4	JOINT TRENCH SECTIONS AND DETAILS
JT5-JT7	JOINT TRENCH COMPOSITE PLAN
SL1-SL2	STREET LIGHTING GENERAL NOTES AND DETAILS
\$L3	STREET LIGHTING SITE PLAN - STAGE 1
PE-1	STREET LIGHT PHOTOMETRIC ANALYSIS - STAGE

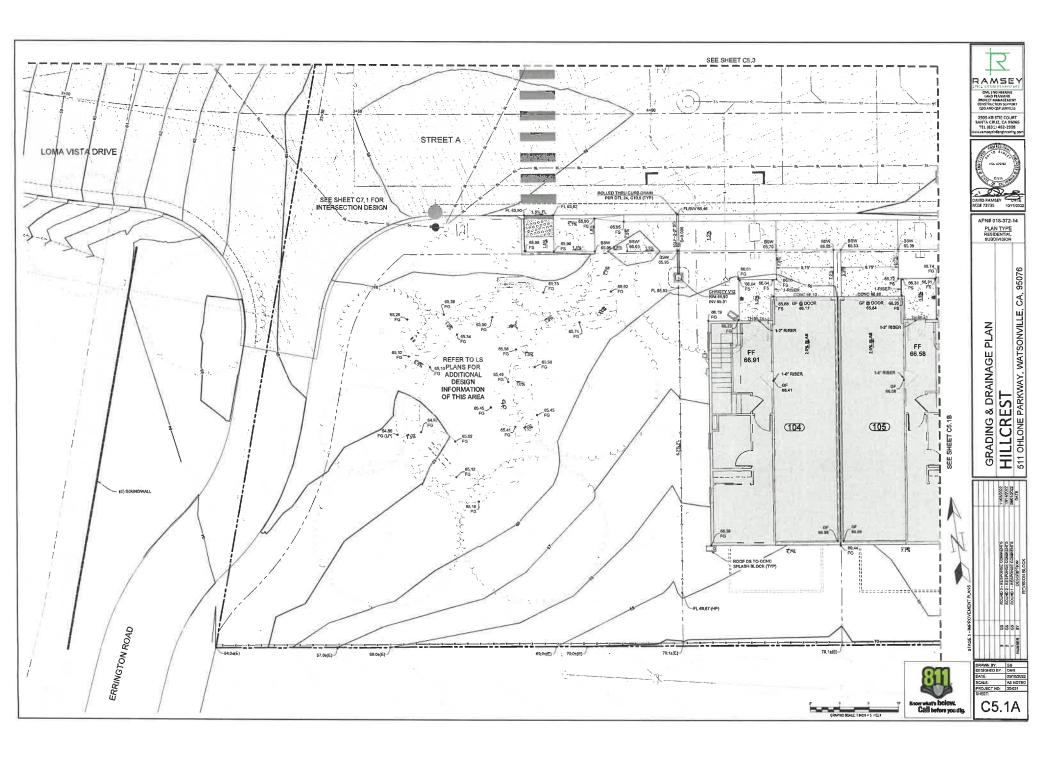


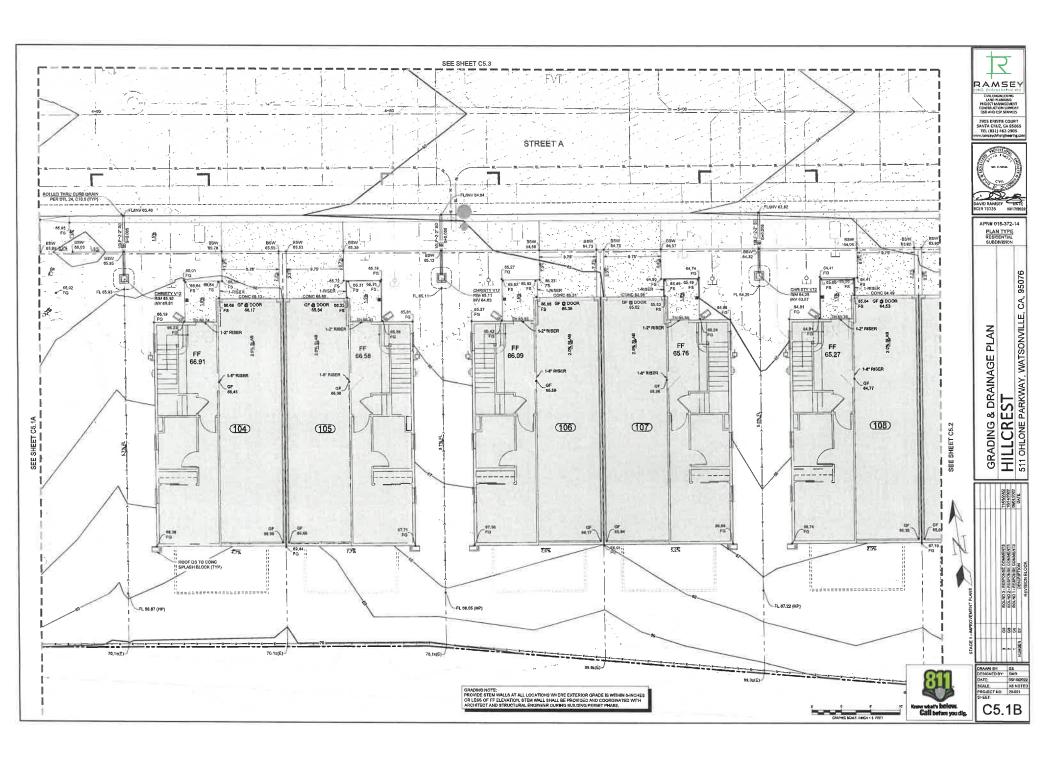


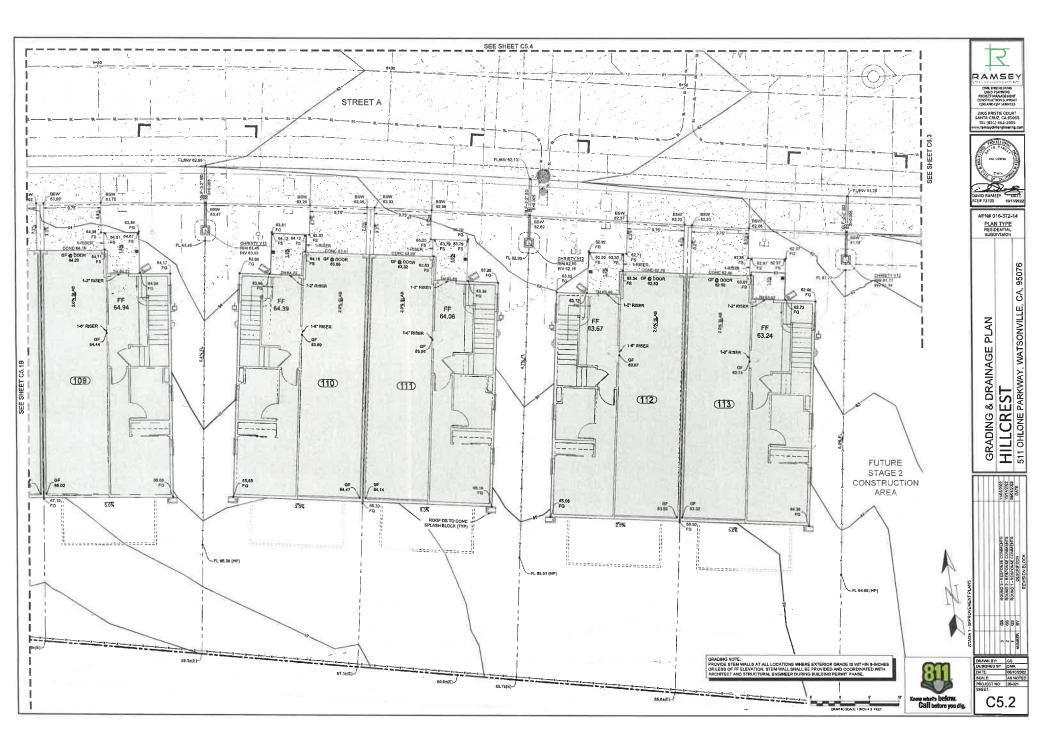


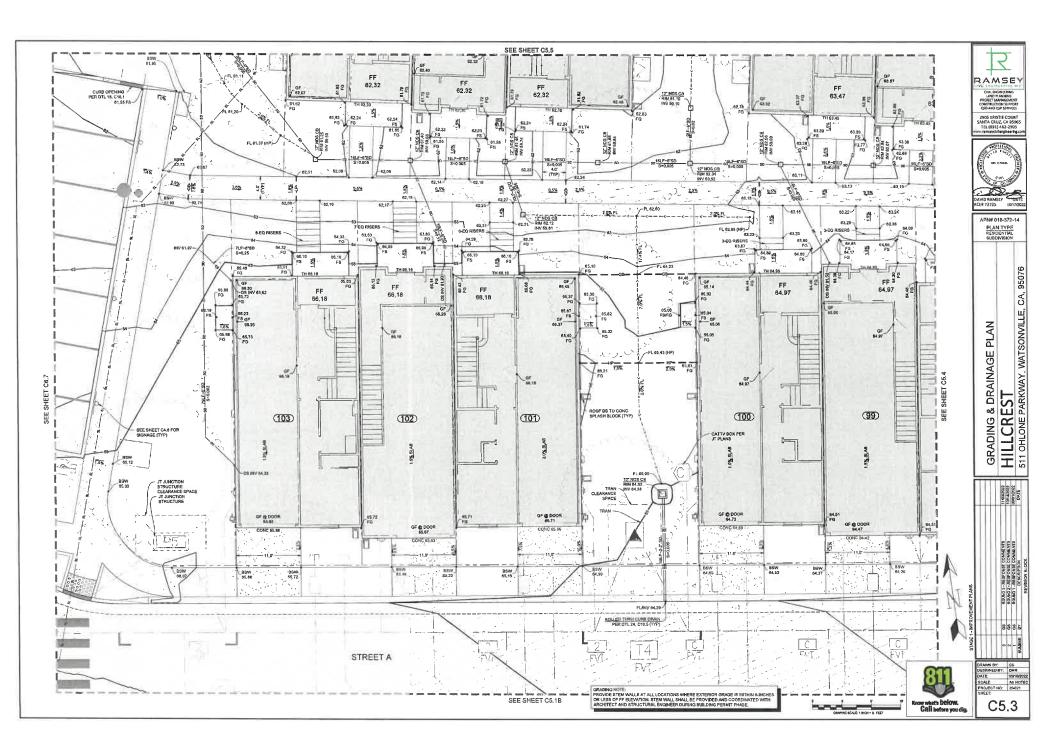


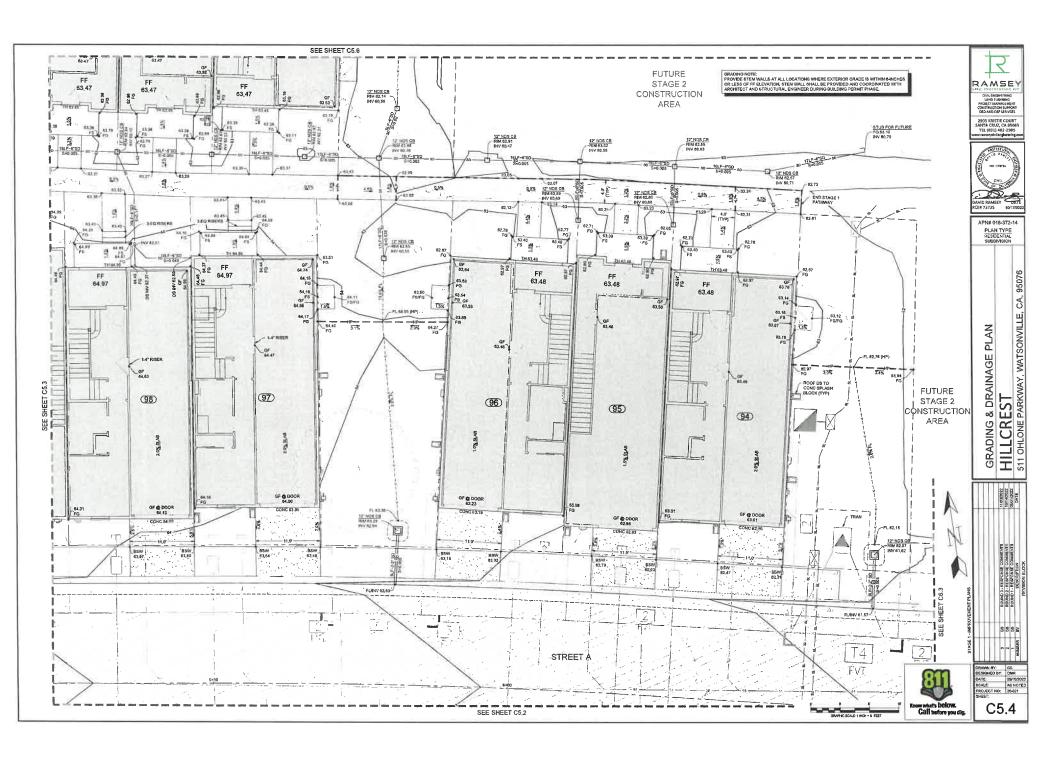


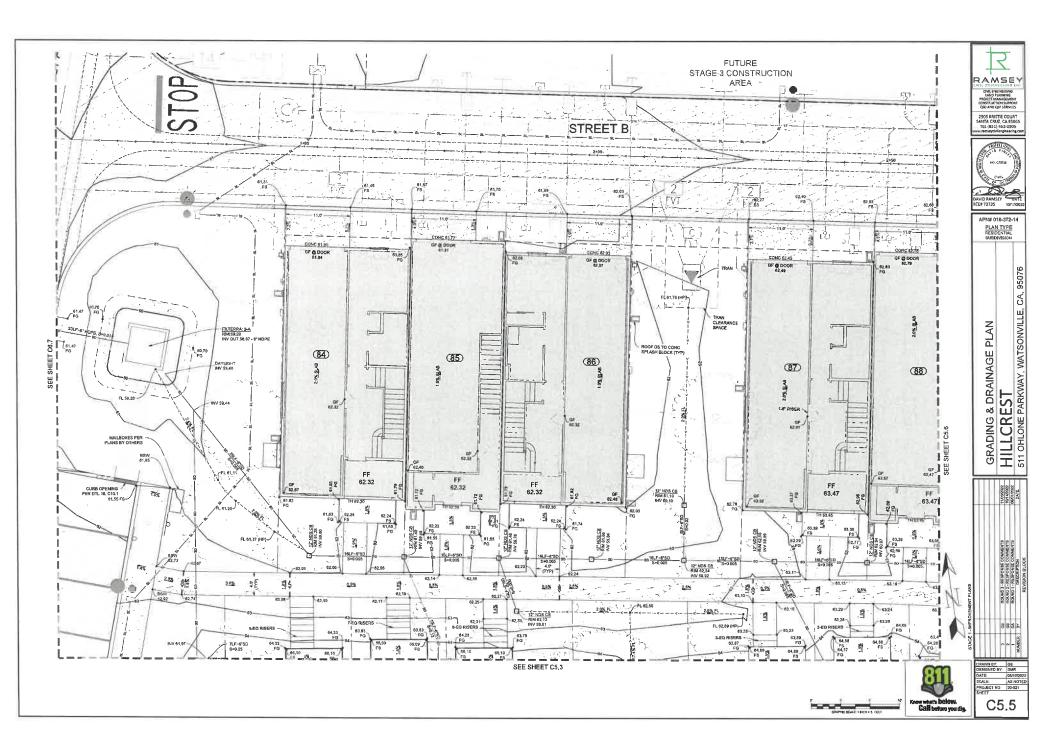


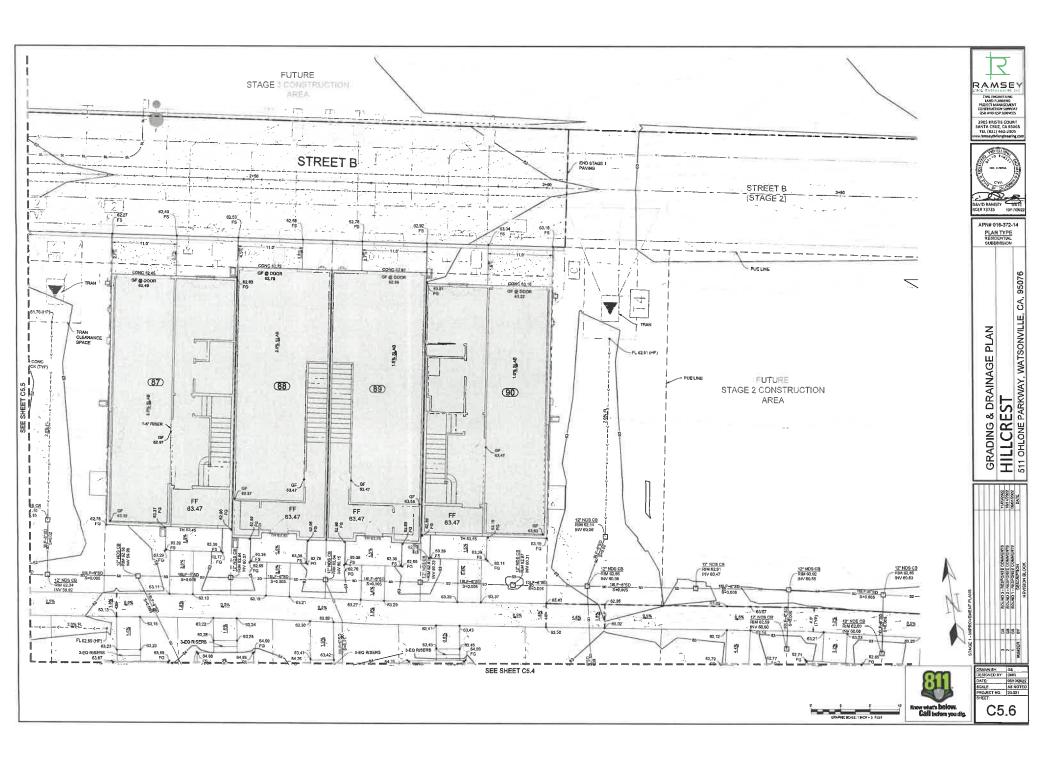


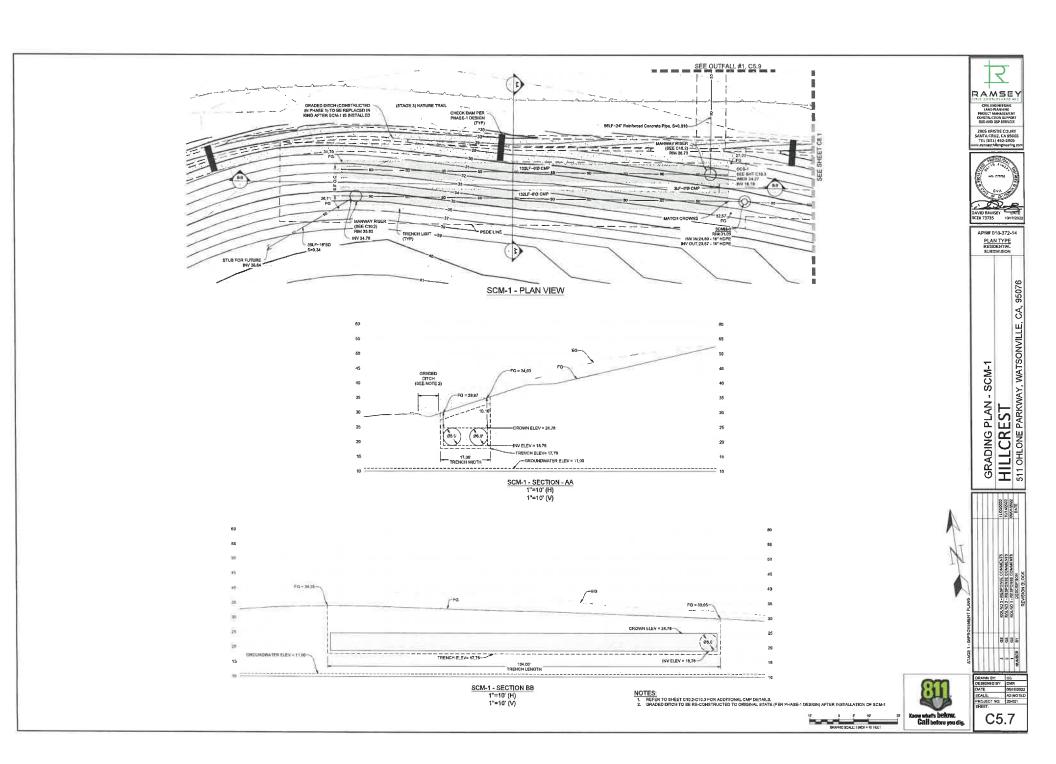


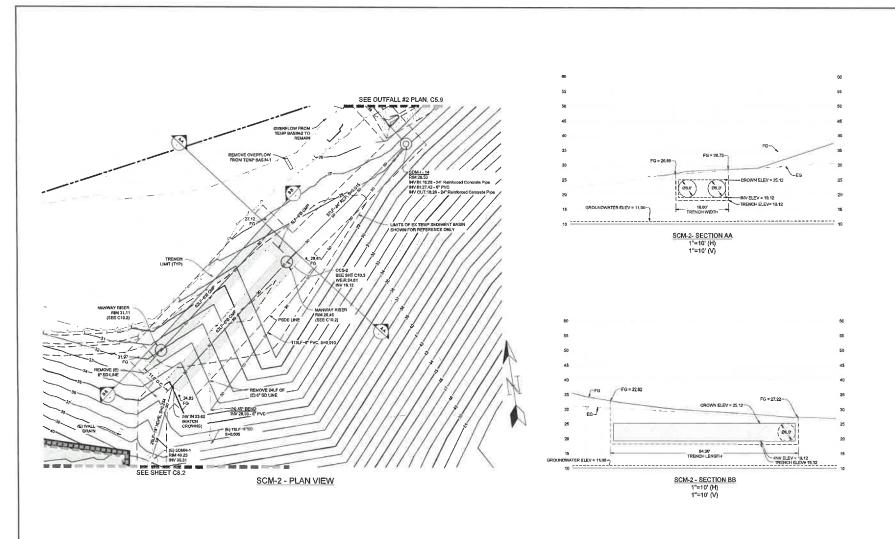




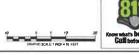








NOTES: 1. REFER TO SHEET C10,2-G10,3 FOR ADDITIONAL CMP DETAILS.



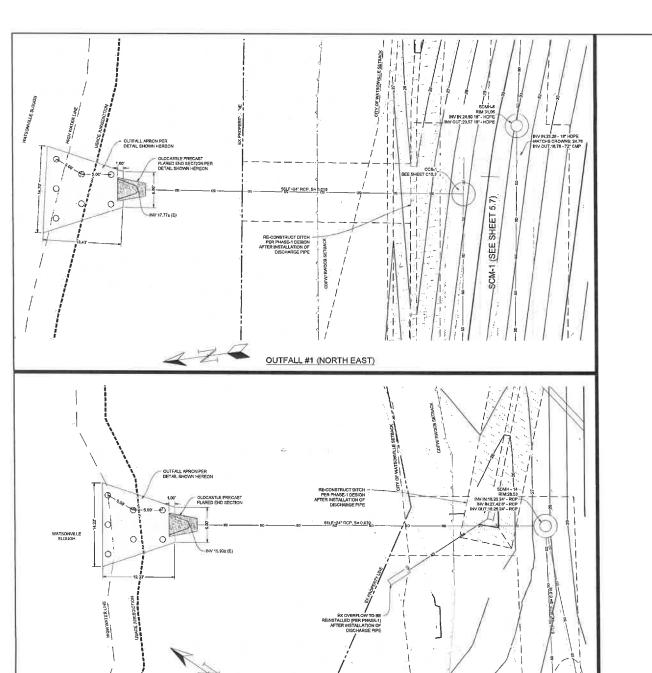




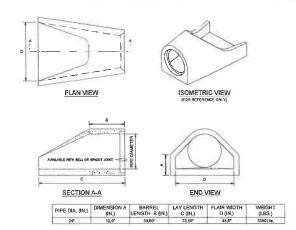
APN# 018-372-14	ı
PLAN TYPE	
RESIDENTIAL	
BUBDIVISION	

GRADING PLAN - SCM 2
HILLCREST
511 OHLONE PARKWAY, WATSONVILLE, CA.





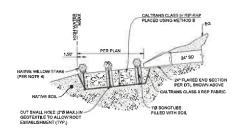
OUTFALL #2 (NORTH WEST)



NOTIES:

1. INSTALL PER MANUFACTURER SPECIFICATIONS,
2. SEE WWW,OLDCASTLEPRECAST,COM/GREATPLANSWEST FOR ADDITIONAL INFORMATION

CIRCULAR FLARED END SECTION DETAIL



- NOTES:

 1. RIPAR PAIZE BASED UPON CALTRANS HIGHWAY DESIGN MANUAL CHAPTER BD, CALTRANS HIGHWAY DESIGN MANUAL 370, AND FEDERAL HIGHWAY ADMINISTRATION HYDRAULIC ENGINEERING CRECULAR HIGHWAY DESIGN MANUAL 370, AND FEDERAL HIGHWAY ADMINISTRATION HYDRAULIC ENGINEERING CRECULAR HIGHWAY DESIGN MANUAL 31, REPLAY OR ADMINISTRATION FOR THE ATTEMPT OF THE ATTEM

OUTFALL APRON DETAIL





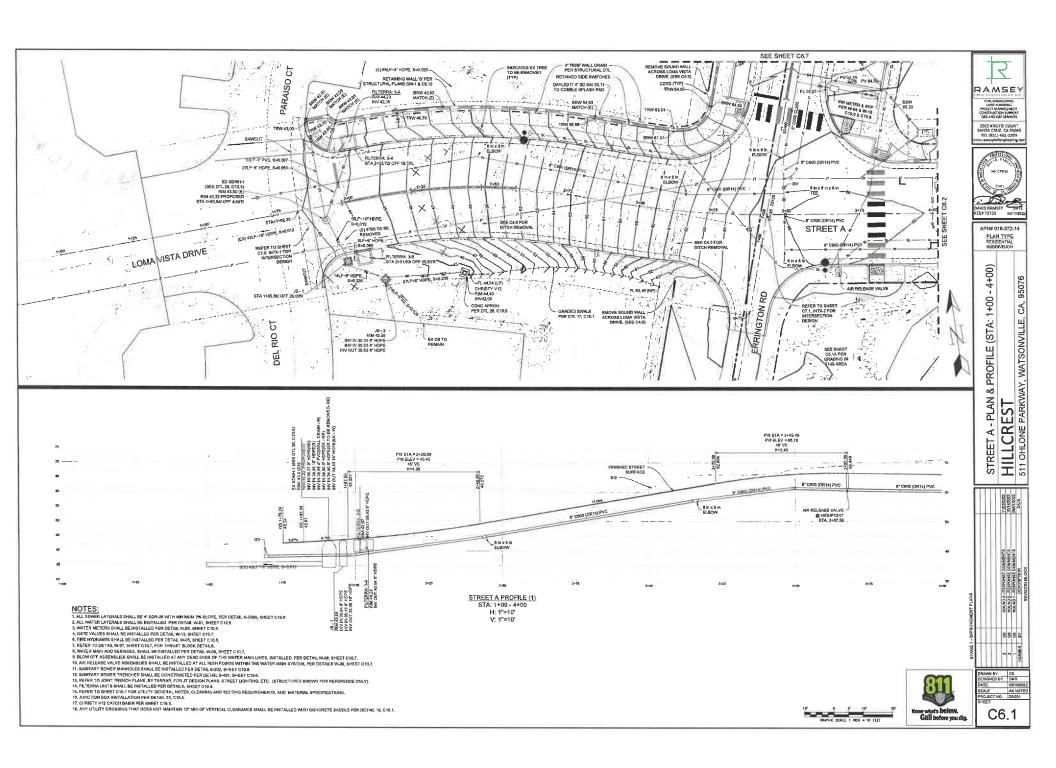


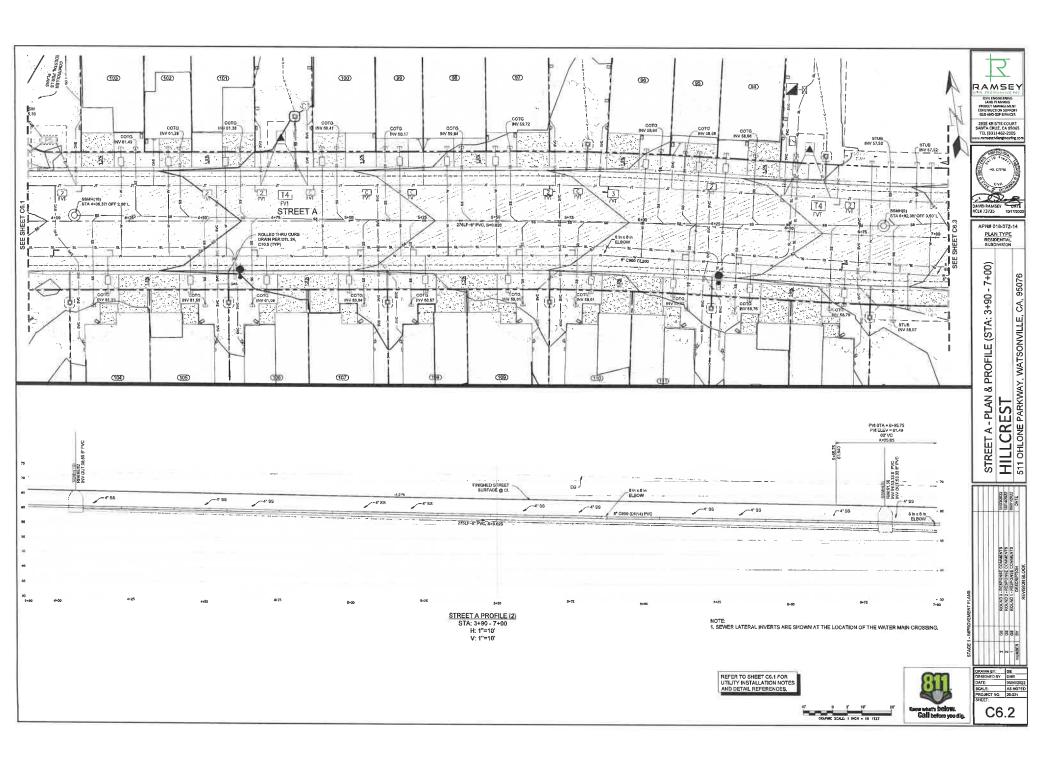
APN# 018-372-14 PLAN TYPE RESIDENTIAL SUBDIVISION

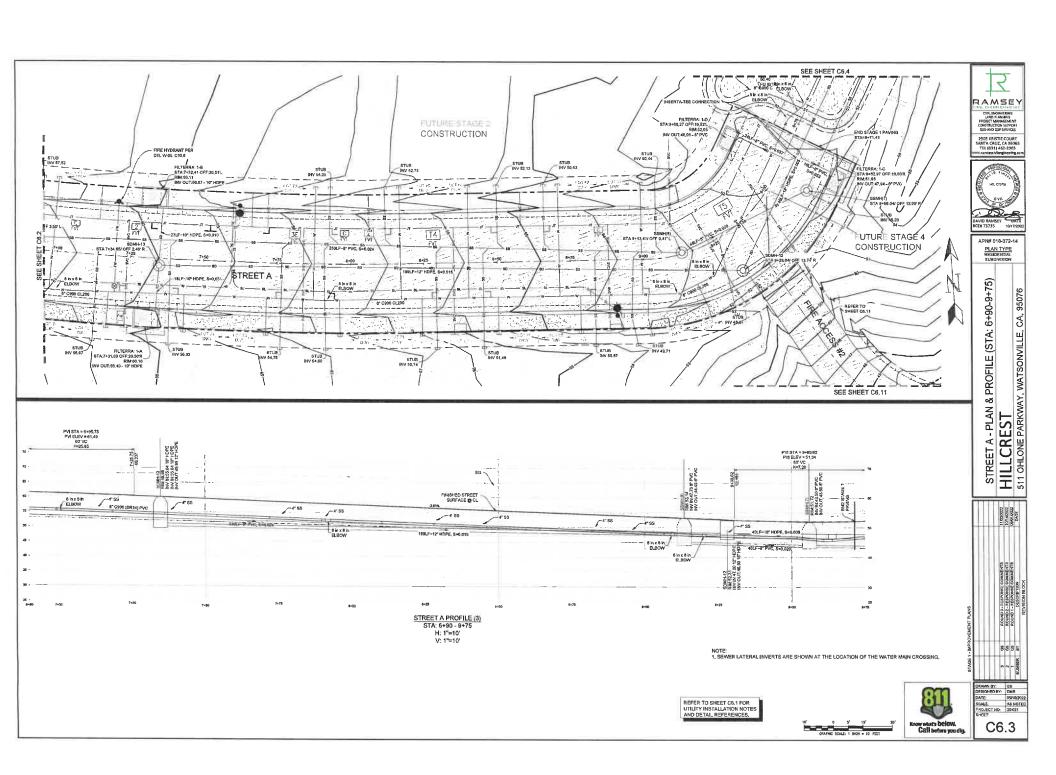
HILLCREST 511 OHLONE PARKWAY, WATSONVILLE, CA, 95076 PLANS OUTFALL

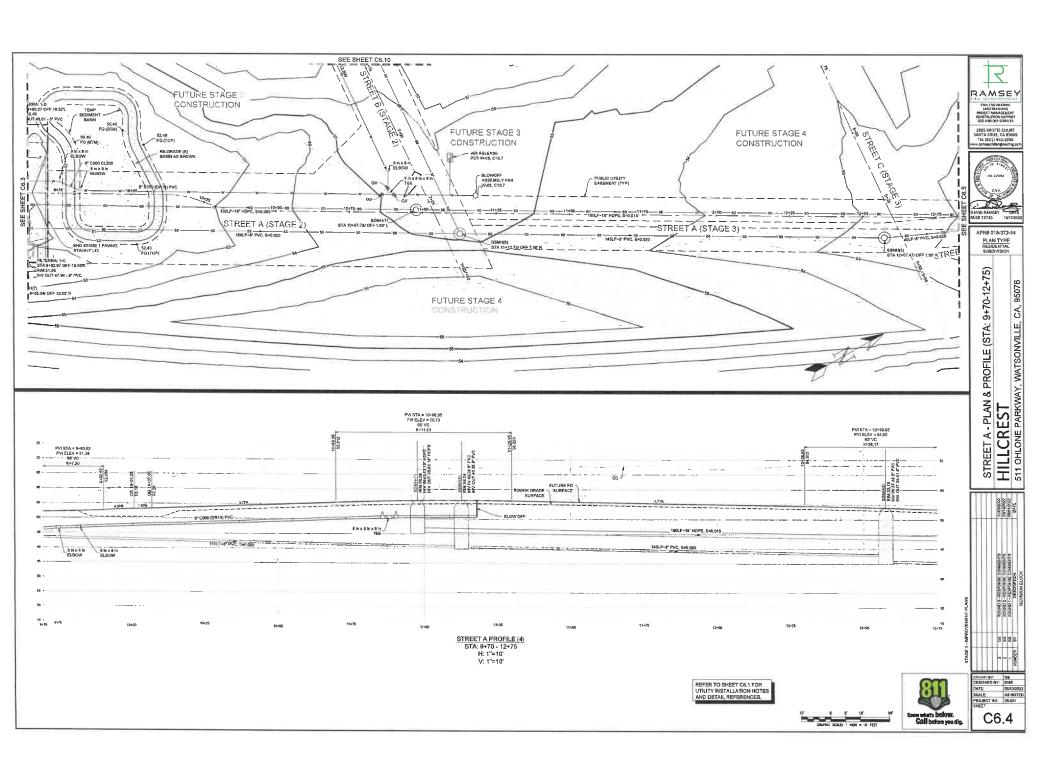
MAKENTS ROUND 3 - F ROUND 2 - F ROUND 1 - F 968 GS GS

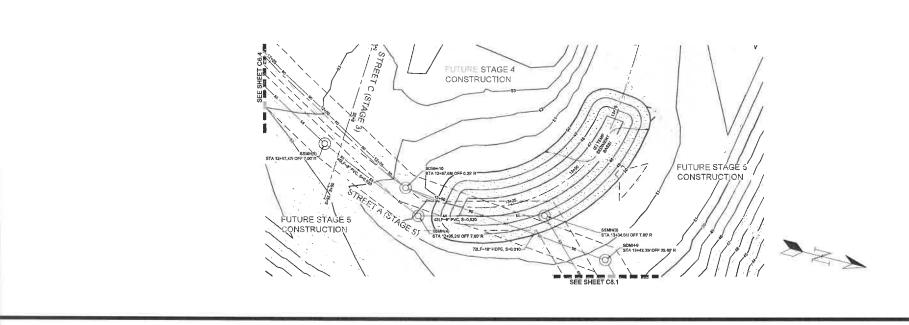


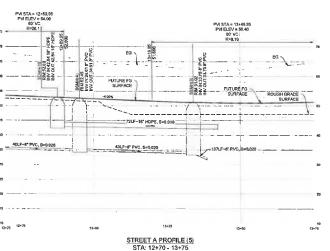












H: 1"=10' V: 1"≃10' REFER TO SHEET C8.1 FOR UTILITY INSTALLATION NOTES AND DETAIL REFERENCES.





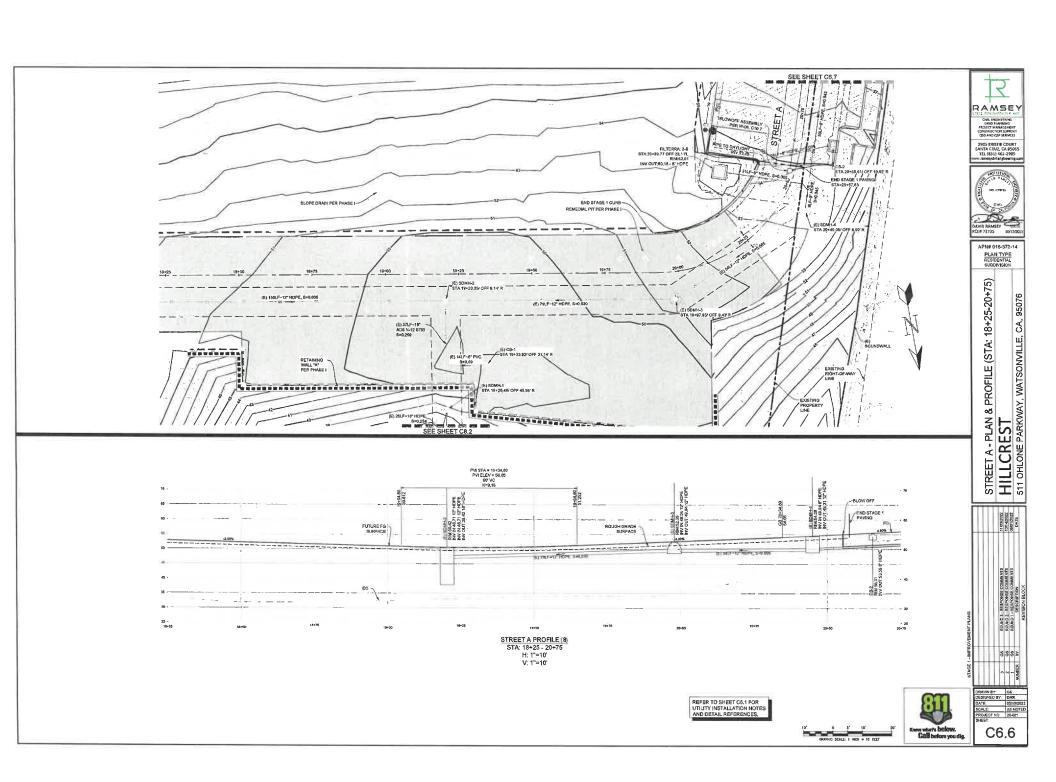
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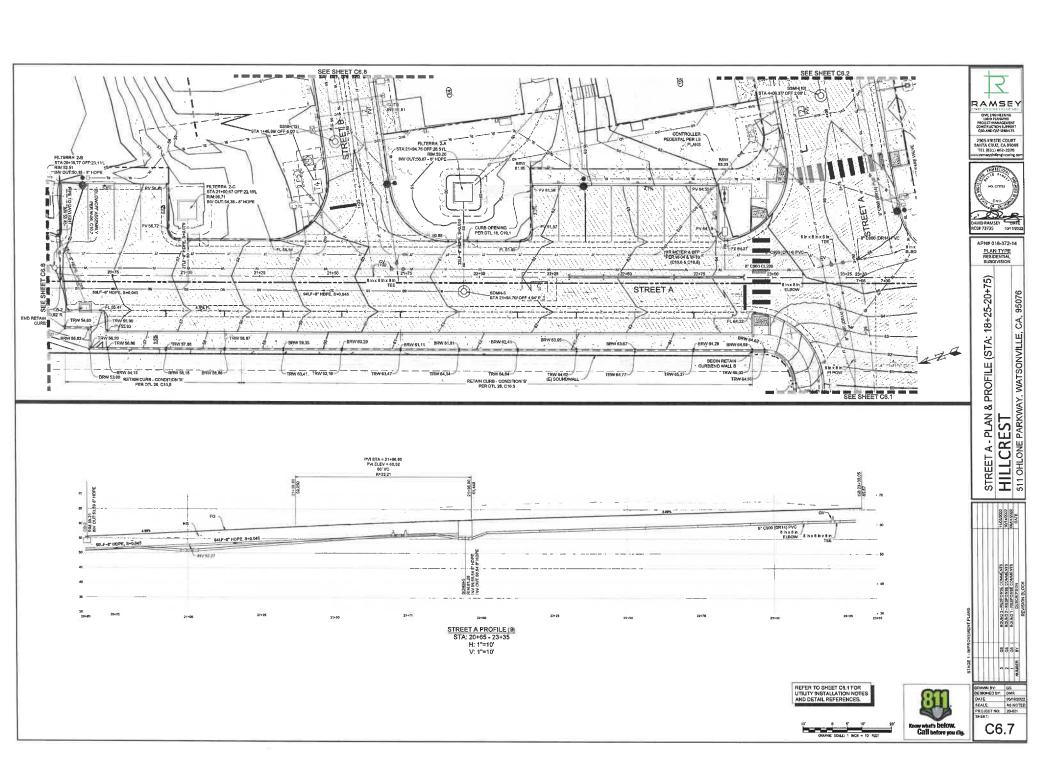
RAMSEY

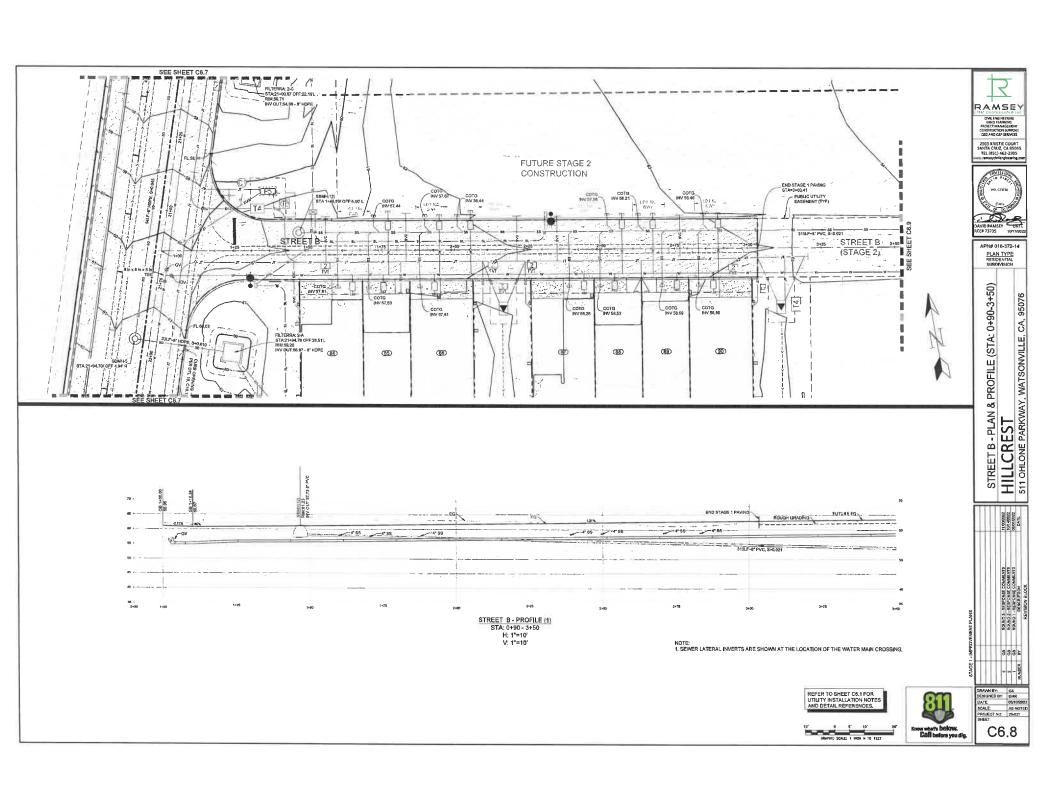
2905 KRISTIE COURT SANTA CRUZ, CA 95065 TEL (831) 462-2905 .ramseyck/flanginsering.co

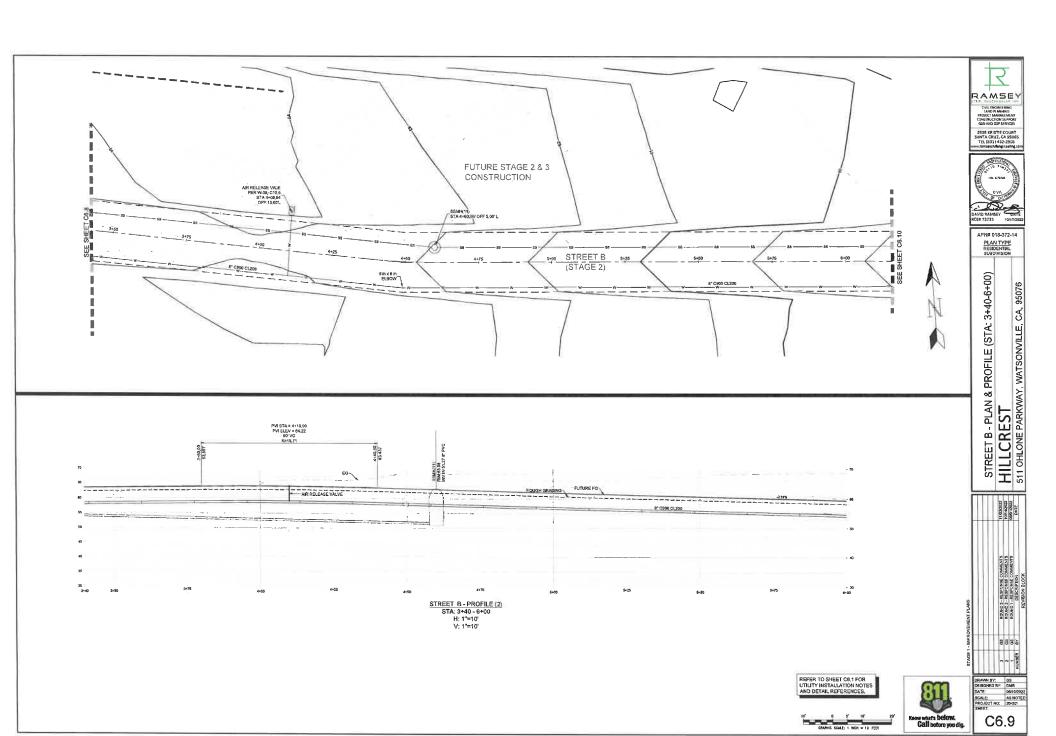
APN# 018-372-14

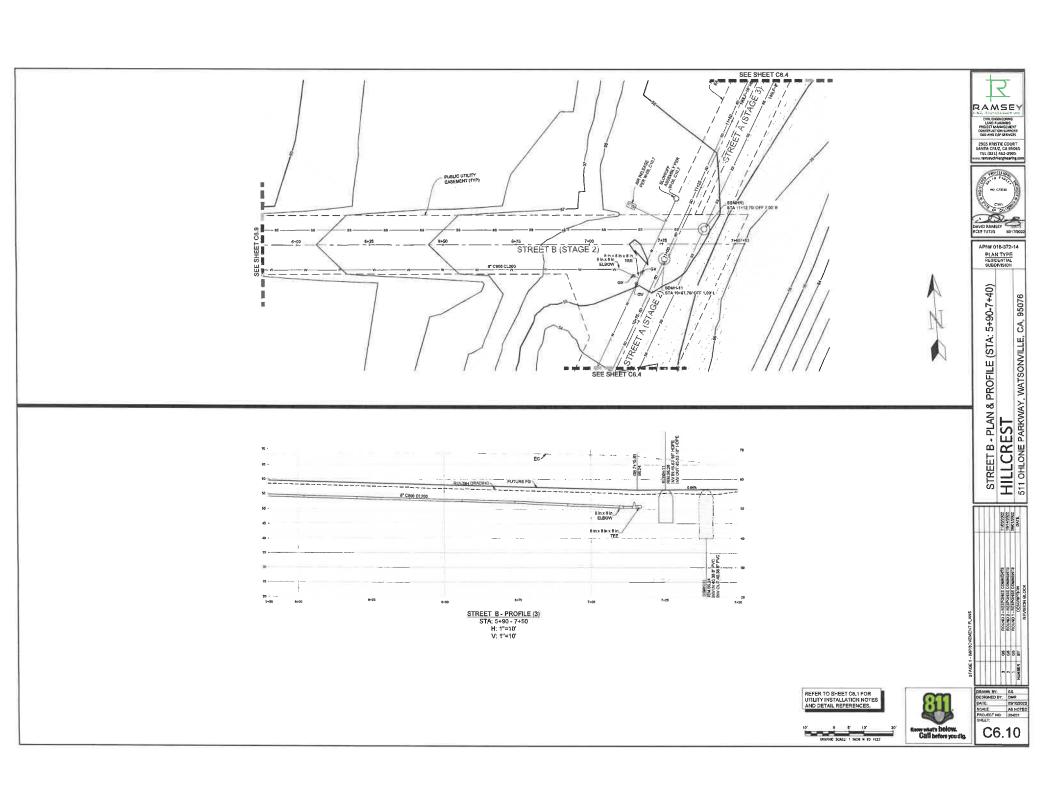
STREET A - PLAN & PROFILE (STA: 12+70-13+75) HILLCREST 511 OHLONE PARKWAY, WATSONVILLE, CA, 95076

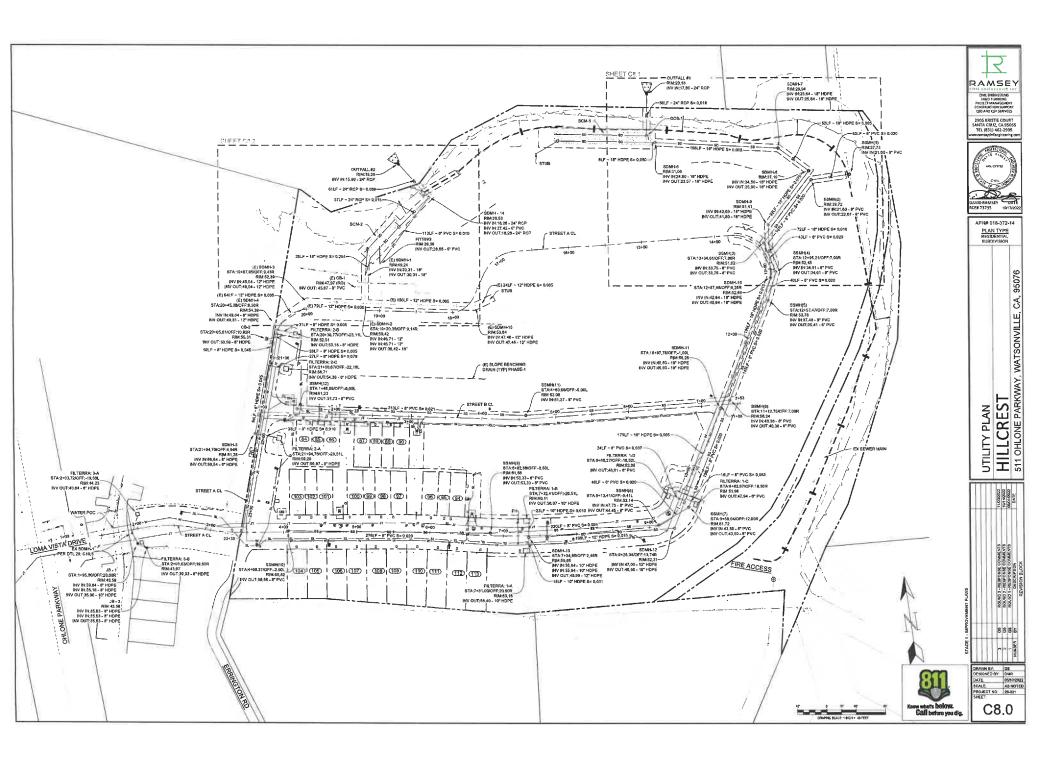


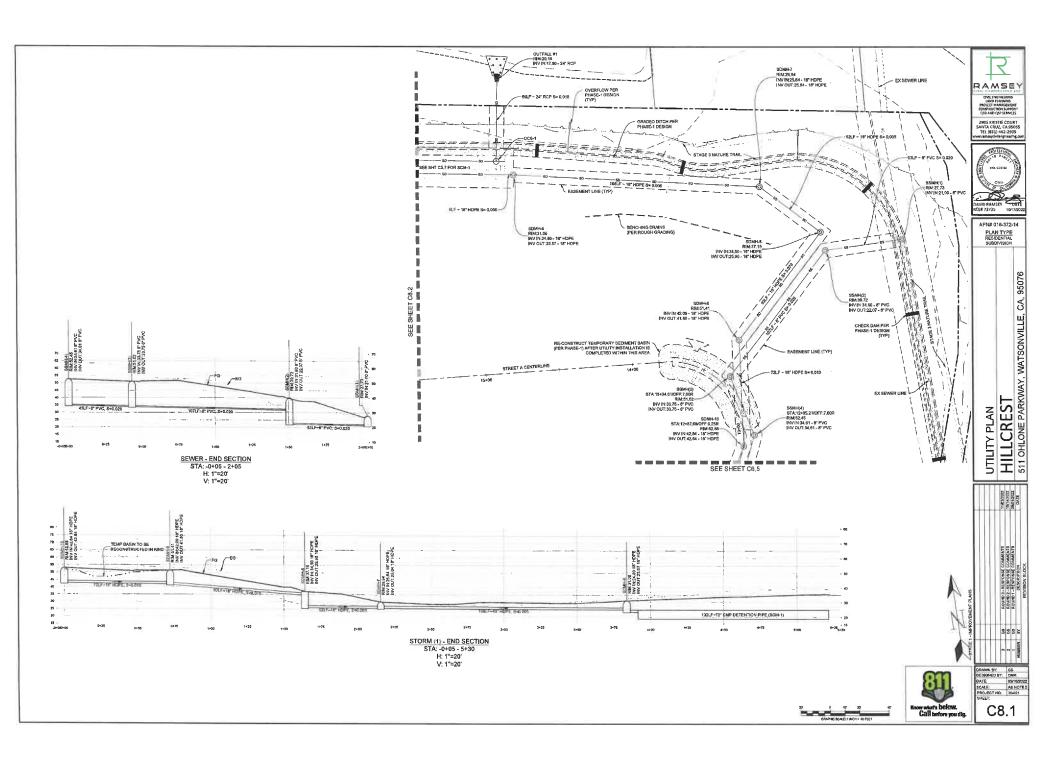


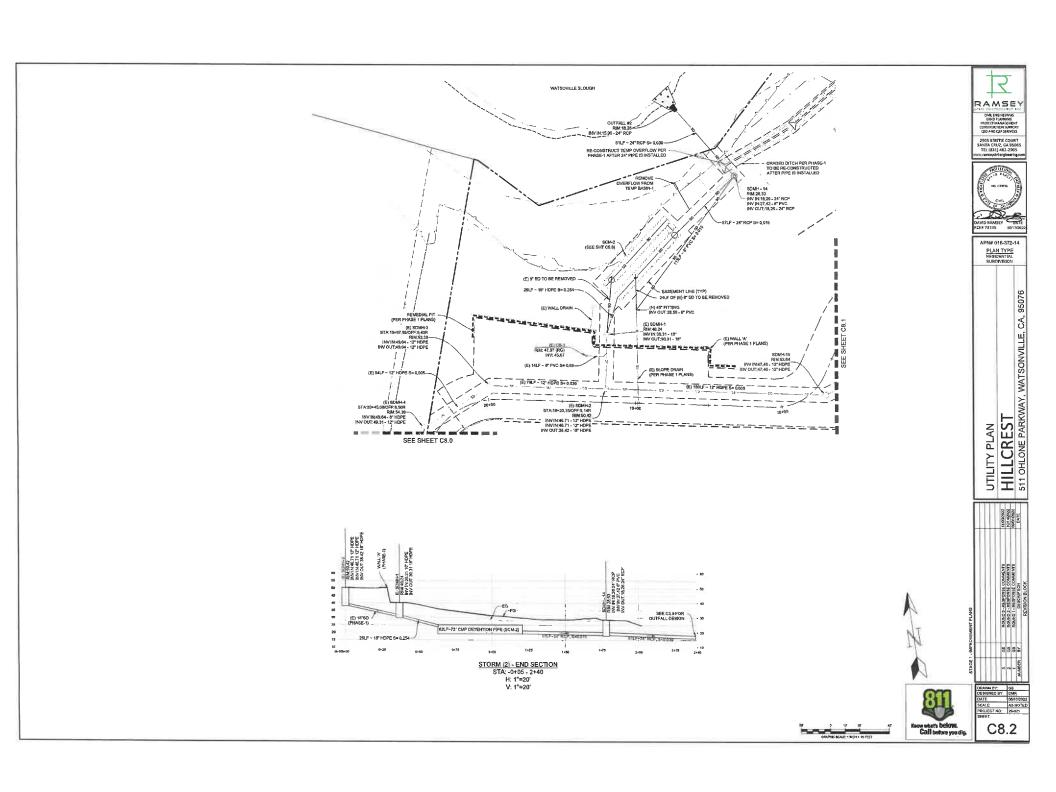


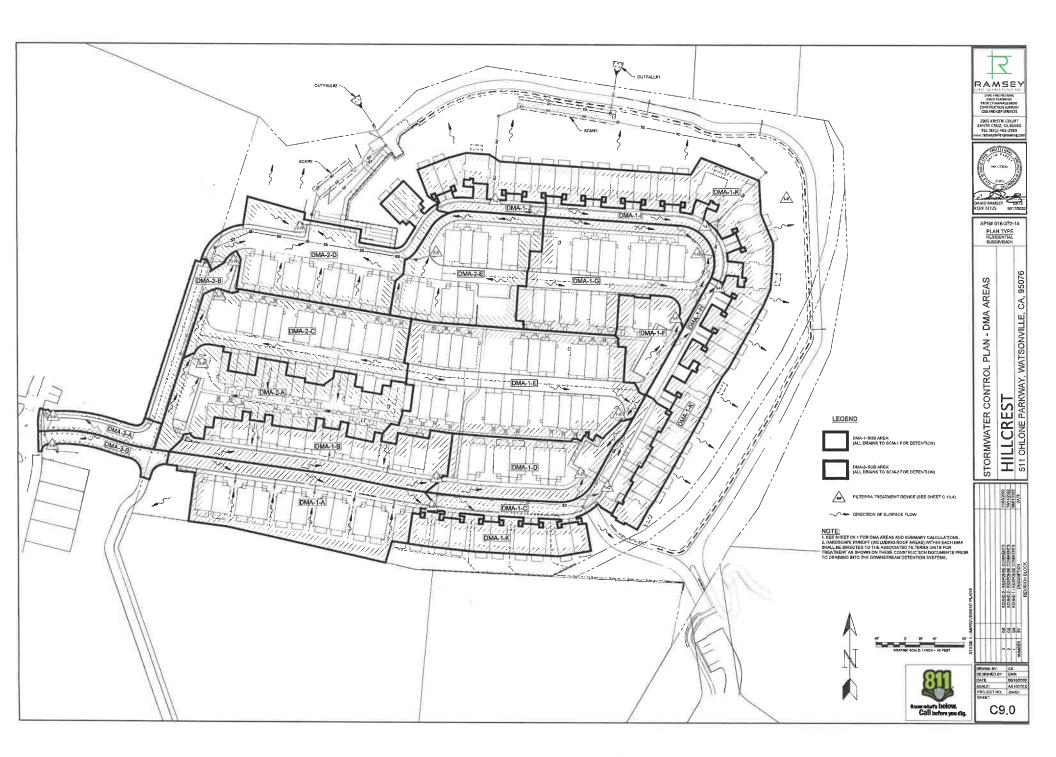


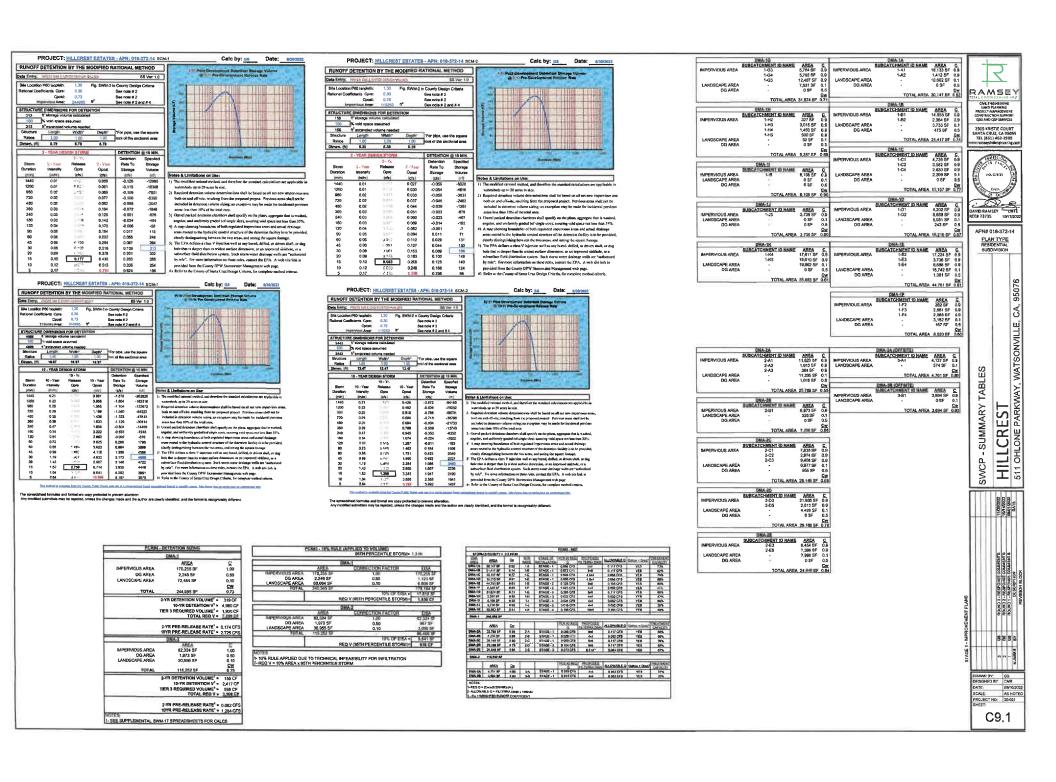


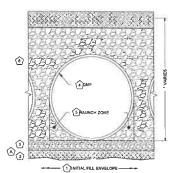












- (1) MINIMUM WIDTH DEPENDS ON SITE CONDITIONS AND ENGINEERING JUDGEMENT FOUNDATION/BEDDING PREPARATION
- 2) PRIOR TO PLACING THE BEDDING, THE FOUNDATION MUST BE CONSTRUCTED TO AURIFORM AND STABLE GRADE. IN THE EVENT THAT UNSUITABLE FOUNDATION MATERIALS ARE ENCOUNTEDED DURING EXCAVATION. THEY SHALL BE REMOVED AND BROUGHT BACK TO THE GRADE WITH A FILL MATERIAL AS APPROVED BY THE SMALL BACK.
- 5 HAUNCH ZONE MATERIAL SKALL BE PLACED AND UNIFORMLY COMPACTED WITHOUT SOFT SPOTS.

BACKFILL

MATERIAL SHALL BE PLACED IN IT MY MAXIMUM LETE, INADEQUATE COMPACTION ON

IRAN TO EXCESSIVE DEFLECTIONS WITHIN THE SYSTEM AND SETTLEMENT OF THE

SOILS OWER THE SYSTEM, ARCHAIN SHALL BE PLACED BUCH THAT THERE IS NO MORE

THAN A TWO-LIFT DIFFERENTIAL BETWEEN THE SIBES OF ANY PRE IN THE SYSTEM AT

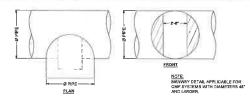
THAN THE SIBES OF THE BACKFILL THE THE SHALL BE ADMANDED ALLOW

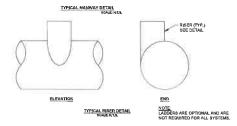
ON ANY PRES IN THE SYSTEM.

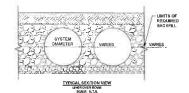
EQUIPMENT USED TO PLACE AND COMPACT THE RACKFILL SHALL BE OF A SIZE AND TYPE SO AS NOT TO DISTORT, DAMAGE, OR DISPLACE THE PIPE, ATTENTION MUST BE GIVEN TO PROVIDING ADEQUATE MINIMUM COVER FOR SUCH EQUIPMENT, MARYAN BALANCED LOADING ON ALL PIPES IN THE SYSTEM DURING ALL

OTHER ALTERNATE BACKFILL MATERIAL MAY BE ALLOWED DEPENDING ON SITE SPECIFIC CONDITIONS. REFER TO TYPICAL BACKFILL DETAIL FOR MATERIAL

Beddin	CMP Brainage Pipe						
Ī	Material Location	Description	Material Designation	Designation			
		An open graded, free draining stone, with a particle size of N° = 25° diameter is recommended.	145-A-1 or AASHTO M 43 - 3, 4	Material shall be varied into the pipe hausches by meens of showledding, redding, abstemper, whatevy, rod, or other effective methods. Compection of all placed III, materials for receivant yard shall be variablered selectuals when no father yielding of the method in the property of the property of lost, and the Project Employee or his representable is salkfaced with its leaved of compector; or under lost. And the Project Employee or his representable is salkfaced with its leaved of compection."			
	hedding Blone	Well graded granular bedding material withouthrum periode obse of 3"	AASHTO MA3. 3,357,4,467,5, 56,57	For oil aggregates lasges than 70% a dedicate housing laters in an equate for CAP. Pips may be should not not expected for CAP. Pips may be should not he transit some somprised of native stabilish and produced 6 genutur morals. For Auch lights in it recommended to be absorbed to a relatively at 1000m or 100mg/scale to low capitation to a slight window, 30% appropries less han 35% and unsubstituted with the conventional and mengiones which a 50% layer of voil graded 6, granular stone per the material should be 100mg/scale 6, granular stone per the material should be 100mg/scale 6.			
4	Seolextile Layer	None	None	Collect does not recommend geotexties be placed under the invert of infiltration systems due to the properaily for geotexties to deglever time.			



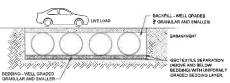




IN-SITU TRENCH WALL

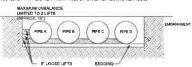
IF EXCAVATION IS REQUIRED. THE TRENCH WALL NEEDS TO BE CAPABLE OF SUPPORTING THE LOAD THAT THE PIPE SHEDS AS THE SYSTEM IS LOADED, IF SOILS ARE NOT CAPABLE OF SUPPORTING THESE LOADS, THE PIPE CAN DETECT, PERFORM A SIMPLE SOIL PRESSURE CHECK USING THE APPLIED LOADS TO DETERMINE THE LIMITS OF EXCAVATION BEYOND THE EPRING LINE OF THE OUTER MOST PIPES

IN MOST CASES I'M REQUIREMENTS FOR A SAFE WORK ENVIRONMENT AND PROPER BACKFILL PLACEMENT AND COMPACTION TAKE CARE OF THIS CONCERN.

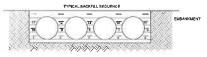


BACKFILL PLACEMENT

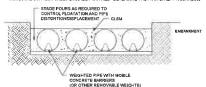
MATERIAL SHALL BE WORKED INTO THE PIPE HAUNCHES BY MEANS OF SHOVEL-SLICING, RODDING, AIR TAMPER, VIBRATORY ROD, OR OTHER EFFECTIVE METHODS,



F AGSHTO TRE PROCEDURES ARE DETERMINED INFERSIBLE BY THE GEOTECHNICAL ENGINEER OF RECORD, COMPACTION IS CONDICERED ADEQUATE WHEN NO FURTHER WHEN NO FURTHER ANTERIAL IS DEPOSITED IN INFERSIBLE BY THE GEOTECHNICAL WHEN NO FURTHER ANTERIAL STORMATOR OF RECORD FOR REPRESENTATIVE THEREOF, IS SATISFIED WITH THE EVEL, OF COMPACTION OF A STATE OF THE EVEL OF COMPACTION OF THE STATE OF THE EVEL OF COMPACTION OF THE STATE OF THE EVEL OF THE EVE



WHEN FLOWABLE FILL IS USED, YOU MIST PREVENT PIPE FLOATATION, TYPICALLY, SMALL LIFTS ARE PLACED SETWENT HE PIPES AND THEN ALLOWED TO SETUP PRIOR TO THE PLACEMENT OF THE HEAT LIFT, THE ALLOWABLE THLOWESS OF THE CULTURETS A FUNCTION OF A PROPER MALANCE SETWING THE UPLET FORCE OF THE CULTURETS AND WEIGHT OF THE PIPE, AND THE EFFECT OF OTHER RESTAMANCE MEACHURET, THE PIPE CON CARRY LIMITED FLUT PROPERTIES. THE CONTROL THE PIPE AND THE CONTROL THE PIPE AND THE CONTROL THE PROPERTIES. THE PROPERTIES AND THE PROPERTIES AND THE PROPERTIES AND THE PROPERTIES. THE PROPERTIES AND THE PROPERTIES AND THE PROPERTIES AND THE PROPERTIES.



CONSTRUCTION LOADING

TYPICALLY THE MUNIMAL COVER SPECIFIED FOR A PROJECT ASSUMES 1.28 LIVE LOAD, BECAUSE CONSTRUCTION LOADS OFTEN EXCEST DESIGN LIVE LOADS, INCREASED TEMPORARY MINIMAL COVER REQUIREMENTS ARE DECEMBER, SINGS CONSTRUCTION EQUIPMENT VARIES FROM JOS TO JOB, IT IS SIST TO ADDRESS EQUIPMENT SPECIFIC MINIMAL COVER REQUIREMENTS WITH YOUR LOCAL CONTECT SALES ENDINGER DURING YOUR PRE-CONSTRUCTION MEETING.

ADDITIONAL CONSIDERATIONS

THE STAN AND THE PROPERTY OF THE STAN AND TH



CMP DETENTION INSTALLATION GUIDE

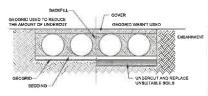
Various Teach (1990) A Control of A Florida Union o

FOUNDATION

CONSTRUCT A FOUNDATION THAT CAN SUPPORT THE DESIGN LOADING APPLIED BY THE PIPE AND ADJACENT BACKFILL WEIGHT AS WELL AS MAINTAIN ITS INTEGRITY DURING CONSTRUCTION.

DURBNO CONSTRUCTION.

IT SOFT OF RUNNINGER SOURS ARE ENDOUNTERED, REMOVE THE POOR SOURS
DOWN TO A SULTABLE DEPTH AND THEN BUILD UP TO THE APPROXIMATE LEEVATION
OWNED AS SULTABLE DEPTH AND THEN BUILD UP TO THE APPROXIMATE LEEVATION
OWNED AS SULTABLE DEPTH AND THE POOR SOURS
OWNED AS



GRADE THE FOUNDATION SUBGRADE TO A UNIFORM OR SLIGHTLY SLOPING GRADE IR FOUNDATION SUBSTANCE TO A UNIFORM OR SUBSTITE SUCCIONARY
GRADE. IF THE SUBGRADE IS CLAY OR RELATIVELY NON-POROUS AND THE
CONSTRUCTION SEQUENCE WILL LAST FOR AN EXTENDED PERIOD OF THE, IT IS
BEST TO SLOPE THE GRADE TO ONE END OF THE SYSTEM, THE WILL ALLY
EXCESS WATER TO DRAIN QUICKLY, PREVENTING SATURATION OF THE

CMP DETENTION SYSTEM INSPECTION AND MAINTENANCE UNDERGROUND STORMMATER DETENTION AND INFLITRATION SYSTEMS MUST BE INSPECTED AND MAINTAINED AT REGULAR INTERVALS FOR PURPOSES OF PERFORMANCE AND LONGENTY.

INSPECTION

INDIFFICULTUM
INSPECTION IN THE KEY TO EFFECTIVE MAINTENANCE OF CMP DETENTION SYSTEMS AND
IS EASILY PERCURSED, CONTECH RECOMMENDS ONGOING, ANNUAL RESPECTIONS, STORY
WITH HIGH TRANSL LOAD OF SMALL, OUTLET CONTECT, CHITCHS MAY RECED MOSE, ETS
WITH HIGH TRANSL LOAD OF SMALL, OUTLET CONTECT, CHITCHS MAY RECED MOSE,
ESPECIM MOSE ON SITE SPECIFIC ACTIVITIES RATHER THAN THE SIZE OR COMPRISH THAN OF THE SYSTEM.

INSPECTIONS SHOULD BE PERFORMED MORE OFFEN IN EQUIPMENT WASHDOWN AREAS, IN CLIMATES WHERE SAMDING ANDIDE BALTING OPERATIONS TAKE PLACE, AND IN OTHER WARROUS RISTANDESS IN WHICH ON WOULD EXPECT HARBER ACCURLATIONS OF SEDIMENT OR ABRABINE CONTROLLY CONTROLLY

MAINTENANCE

CMP DETENTION SYSTEMS SHOULD BE CLEAN WHIN AN INVITICATION REVEALS
ACCUMULATED SEGMENT OR TRASH IS CLODGING THE DISCHARGE ORIFICE.

ACCUMULATED SEDMENT AND TRASH CAN TYPICALLY SE EVACUATED THROUGH THE MANDACE OVER THE COTTEET OWNER. F MANTENANCE IS NOT PERFORMED AS THE COTTEET OWNER. F MANTENANCE IS NOT PERFORMED AS THE CORPICE MANDED OF SECURITY SEATED PROLOMBY CLEANING ACTIVITIES. CONTECT SEATED SECURITY SEATED SECURITY OF ACTIVITIES. CONTECT SEATED SECURITY OF ACTIVITIES. CONTECT SEATED SEATED SECURITY OF ACTIVITIES AND ACTIVITIES. AND ACTIVITIES AN

ANNUAL INSPECTIONS ARE BEST PRACTICS FOR ALL UNDERGROUND SYSTEMS DURING ARRIVAL INSPECTIONS AND BEST PROFILED FOR ALL UNDERGOODS SYSTEMS, DURING HIS INSPECTION, IF EVIDENCE OF SALTINGDE-CIPICA SCENTS IS COSERVED WITHIN THE SYSTEM, IT IS SEST PRACTICE FOR THE SYSTEM TO BE RINSED, INCLUDING ABOVE THE SYSTEM COOR AFTER THE SPRING THAW AS PART OF THE MAINTENANCE PROGRAM FOR THE SYSTEM.

MAINTAINING AN UNDERGROUND DETENTION OR INFILTRATION SYSTEM IS EASIEST WHEN THERE IS NO FLOW ENTERING THE SYSTEM. FOR THIS REASON, IT IS A GOOD IDEA TO SCHEDULE THE CLEANOUT DURING DRY WEATHER.

THE FOREGOING INSPECTION AND MAINTENANCE EFFORTS HELP ENSURE UNDERGROUND PIPE SYSTEMS USED FOR STORMWATER STORAGE CONTINUE TO FUNCTION AS INTENDED BY IDENTIFYING RECOMMENDED REQULAR INSPECTION AND MAINTENANCE PRACTICES, INSPECTION AND MAINTENANCE RELATED TO THE STRUCTURAL INTEGRITY OF THE PIPE OR THE SOUND HES COPP OF THIS GUIDE.

RAMSEY CIVIL ENGI 2905 KRISTIE COURT SANTA CRUZ, CA 9506! TEL (831) 462-2905



APN# 018-372-14 PLAN TYPE RESIDENTIAL SUBDIVISION

> 92056 S,

EST PARKWAY, WATSONVILLE, DETAILS DETENTION 2

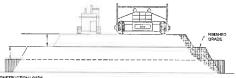
HILL 511 OHL

- RESPONSE COMMENTS
- RESPONSE COMMENTS 8888

DRAWN BY: GS DESIGNED BY: DMR PROJECT NO. 26-021

C10.2

9025 Centre Pointe Dr., Suite 400, West Chester, OH 45069 800-338-1122 513-645-7000



CONSTRUCTION LOADS

FOR TEMPORARY CONSTRUCTION YEARLE LOAD, AN EXTRA JAMAINT OF COMPACTED COVER MAY BE REQUIRED OVER THE FOR OFFICE HERE. THE REPORT HOF COVERS WALL WEST THE MINIMAL MEGASTREMETS ROWNING THE TALL BELOW. THE USE OF HEAVY CONSTRUCTION EGUPMENT MECHSTATES GREATER PROTECTION FOR THE PIPE THAN PHISHED GRADE COVER MINIMANS FOR NOXIONAL HEMMAY TEACH.

PIPE SPAN. INCHES	AXLE LOADS (kips)				
	18-50	50-75	75-110	110-150	
	MINIMUM COVER (FT)				
12-42	2,0	2.5	3.0	3.0	
48-72	3,0	3,0	3,5	4,0	
78-120	3.0	3.5	4,0	4,0	
126_144	3.5	4.0	4.5	4.5	

"MINIMUM COVER MAY VARY, DEPENDING ON LOCAL CONDITIONS, THE CONTRACTOR MUST PROVIDE THE ADDITIONAL COVER REQUIRED TO AVOID DAMAGE TO THE PIPE." MINIMUM COVER IS NEASURED FROM THE TOP OF THE PIPE TO THE TOP OF THE MINIMUM CONDITIONS THE MONOMAY SURFACE.

SPECIFICATION FOR DESIGNED DETENTION SYSTEM:

SCOPE
THIS SPECIFICATION COVERS THE MANUFACTURE AND INSTALLATION
OF THE DESIGNED DETENTION SYSTEM DETAILED IN THE PROJECT
PLANS,

MATERIAL THE MATERIAL SHALL CONFORM TO THE APPLICABLE REQUIREMENTS LISTED BELOW.

ALUMINIZED TYPE 2 STEEL COILS SHALL CONFORM TO THE APPLICABLE REQUIREMENTS OF AASHTO M-274 OR ASTM A-92.

THE GALVANIZED STEEL COILS SHALL CONFORM TO THE APPLICABLE REQUIREMENTS OF AASHTO M-218 OR ASTM A-829.

THE POLYMER COATED STEEL COILS SHALL CONFORM TO THE APPLICABLE REQUIREMENTS OF AASHTO M-246 OR ASTM A-742,

THE ALUMINUM COILS SHALL CONFORM TO THE APPLICABLE REQUIREMENTS OF AASHTO M-197 OR ASTM 9-744.

CONSTRUCTION LOADS
CONSTRUCTION LOADS MAY BILLHIGHER THAN FINAL LOADS, FOLLOW
THE MANUFACTURER'S OR NCSPA GUIDELINES.

<u>PIPE</u>
THE PIPE SHALL BE MANUFACTURED IN ACCORDANCE TO THE APPLICABLE REQUIREMENTS LISTED BELOW:

ALUMINIZED TYPE 2: AASHTO M-36 OR ASTM A-760

GALVANIZED: AASHTO N-38 OR ASTM A-780

POLYMER COATED: AASHTO M-245 OR A6TM A-782 ALUMINUM: AASHTO M-198 OR ASTM 9-745

HANDLING AND ASSEMBLY
SHALL BE IN ACCORDANGE WITH NOSPTB (NATIONAL CORRUGATED OF TELL PIPE ASSOCIATION) FOR ALUMINIZED TYPE 2, GALVANIZED OR POLYMER COATED STEEL. SHALL BE IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS FOR ALUMINUM PIPE.

PISTALIATION

PARALIDE DE MACCORDANCE WITH ARPITO STIMONORO DESIGNEATURAS

PARALIDE DE MACCORDANCE SITTO TEL OFFICIA DE DISEMBLE DE DESIGNEATURAS

PARA PLANTA DE MACCORDANCE DE PROVINCIA DE PROVINCIA DE CASTO

STEELJ OR ASTIM BATBLE (TOPE ALLIMINUM PIET) AND DE CONTROLLADO

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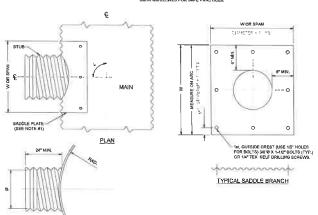
STEELJ OR ASTIM BATBLE (TOPE ALLIMINUM PIET) AND DE CONTROLLADO

STEELJ OR ASTIM

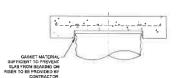
IT IS ALWAYS THE RESPONSIBILITY OF THE CONTRACTOR TO FOLLOW OSHA QUIDELINES FOR SAFE PRACTICES.

TYPICAL SADDLE STUB DETAIL

NOT TO SCALE

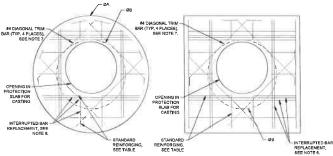


- SADDLE PLATES ARE THE SAME GAGE OR ONE GAGE MEAVIER THAN THE MAINLINES.
 SUPPLY ANGLE / FOR OTHER THAN 90".
- 3, W OR SPAN=(D+12")COS L 4, FASTENERS ARE 3/8" A 307 BOLTS OR 1/4" TEK 5 SELF DRILLING SCREWS.



Ø CMP RISER	A	ØB	REINFORCING	**BEARING PRESSURE (PSF)
24"	Ø 4' 4'X4'	26"	#5 @ 12" OCEW #5 @ 12" OCEW	2,419 1,780
30-	Ø 4.6" 4.5" X 4.5"	32"	#5 @ 12" OCEW #5 @ 12" OCEW	2,120 1,530
36"	Ø 5 5 X 5	38*	#5 @ 10" OCEW	1,890 1,350
42"	Ø 5'-6" 5'-6" X 5'-6"	44"	#5 @ 10" OCEW #5 @ #" OCEW	1,720 1,210
48"	Ø 6 6 X 6	50"	42 © 8, OCEM	1,600

DEINEODOING TABLE



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SECTION

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INSTALLATION INSTRUCTIONS:

** ASSUMED SOIL BEARING CAPACITY

PROJECT SUMMARY

STORAGE SUMMARY

NOTE: SEE PLANS FOR SCHILOCATION

- STORAGE VOLUME REQUIRED (80M-1)= 7,242 CF. • PIPE STORAGE VOLUME PROVIDED(80M-1)= 7,549 CF.

- STORAGE VOLUME REQUIRED (SCM-2)= 3,499 CF. - PIPE STORAGE VOLUME PROVIDED(SCM-2)= 3,447 CF.

PIPE DETAILS

DIAMETER = 72 IN.
CORRUGATION = 5x1
GAGE = 16
COATING = ALT2
WALL TYPE = Sold
BARRELL SPACING = 38 IN.

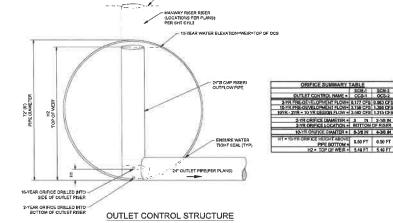
WIDTH AT ENDS = 12 IN.
 ABOVE PIPE = 0 IN.
 WIDTH AT SIDES = 12 IN.

BACKFILL DETAILS - BELOW PIPE = 0 IN,

NOTES

ALL RISER AND STUB DIMENSIONS ARE TO CENTERLINE, ALL ELEVATIONS, DIMENSIONS, AND LOCATIONS OF RISERS AND INLETS, SHALL BE VERIFIED BY THE ENGINEER OF RECORD PRIOR TO RELEASING FOR FABRICATION.
 ALL FITTINGS AND REINFORCEMENT COMPLY WITH A STM ASSM.

**ALL PITTUMES AND REINFORCEMENT COMPLY WITH A STM ABBA.
**ALL RIBERS NOT STUBS ARE 37% CORRUNATION NOT 90 AGE UNLESS OTHERWISE NOTED.
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NOTE: 1. CONTACT A LOCAL CONTECH REPRESENTATIVE FOR ADDITIONAL DETAILS AND INFORMATION PRIOR TO CONSTRUCTION.

TYPICAL SYSTEM LAYOUT



513-845-7000

RAMSEY 2905 KRISTIE COURT SANTA CRUZ, CA 95065 TEL (831) 462-2905



APN# 018-372-14 PLAN TYPE RESIDENTIAL SURDIVISION

HILLCREST 511 OHLONE PARKWAY, WATSONVILLE, CA, 95076

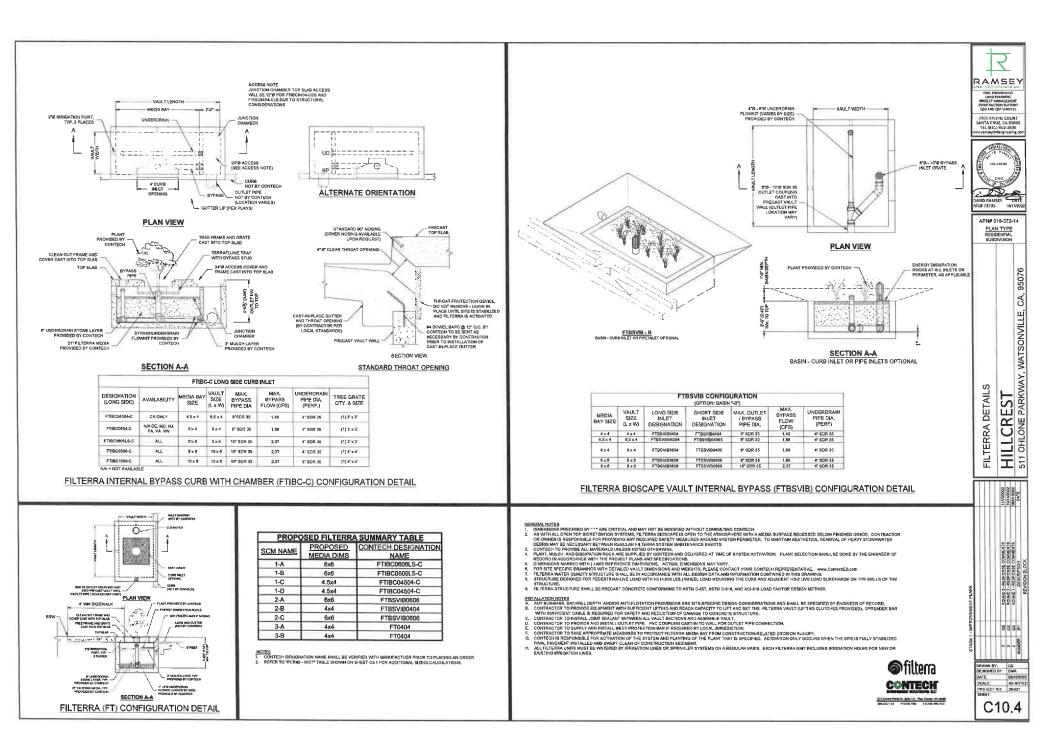
DETENTION DETAILS

2002

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AS NOTE ROJECT NO: 26-021

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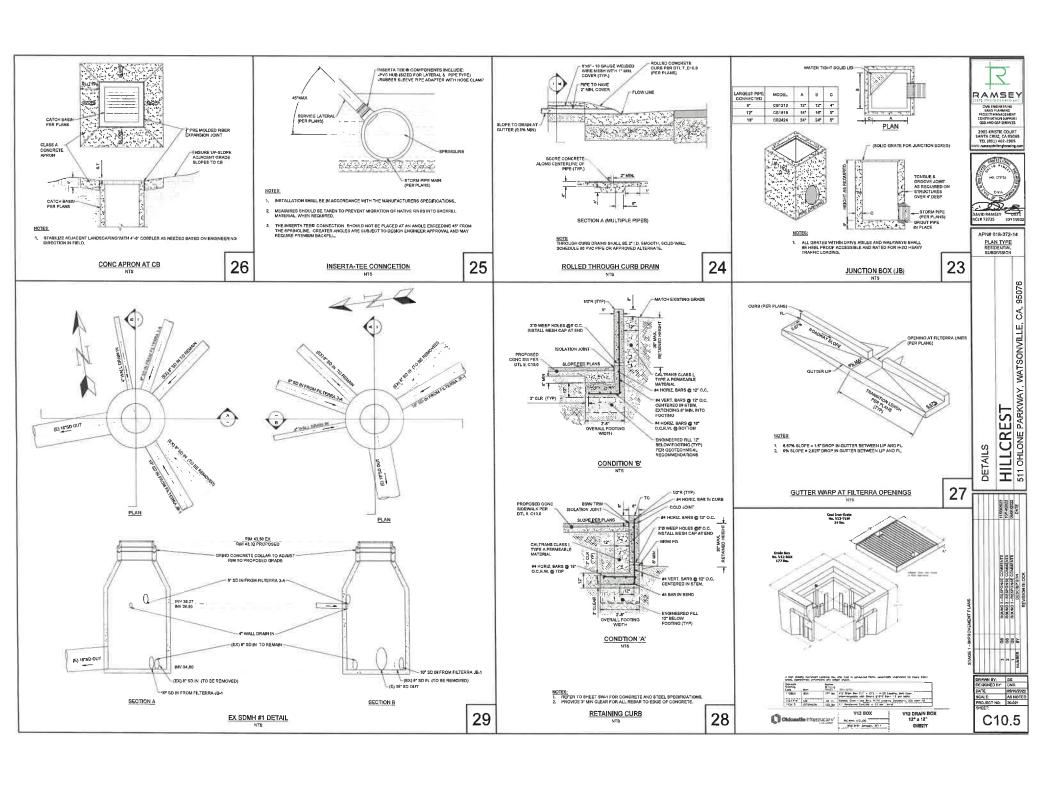


EXHIBIT C SWCP

STORMWATER TREATMENT FACILITIES OPERATION AND MAINTENANCE PLAN for

Hillcrest Estates Development

City of Watonsville Santa Cruz County, California

May, 2024

Prepared by:

Ramsey CE, Inc. 2905 Kristie Ct Santa Cruz CA 95065 831-462-2905



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		Funding for Operation and Maintenance.	
		Staff Training Program	
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VI.	Source C	ontrol Measures	C

Appendix A – BMP Facility Inspection and Maintenance Checklists & Logs

I. Maintenance Agreement

(REFER TO HOA STORMWATER MAINTENANANCE AGREEMENT)

II. Designation of Individuals Responsible for Stormwater Treatment BMP Operation and Maintenance

Date Completed:	
Facility Name:	
Facility Address:	
Property Owner's Designated Contact for Operation	and Maintenance
Name:	Title or Position:
Telephone:	Alternate Telephone:
receptione.	1110111110 1 2 3 3 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1
Email:	
Property Owner's Off-Hours or Emergency Contact	
Name:	Title or Position:
Telephone:	Alternate Telephone:
Telephone.	
Email:	

NOTE: This form must be updated every time the responsible individuals change

III. Introduction

The project site is located at 511 Ohlone Parkway, Watsonville California (APN: 018-372-14). This plan addresses the operation and maintenance of stormwater facilities constructed as part of the stage 1 development. The Stormwater Maintenance Agreement shall transfer with ownership of the subject property.

IV. Responsibility for Maintenance

The property owner is responsible for maintaining the private drainage system, including rain gutters, downspouts, areas drains, risers, inlets, catch basins, clean-outs, pipelines, pavements, Filterra units, stormwater detention chambers, and outfalls.

IV.A. Contact Information for Responsible Individuals

Contact information for each property owner's representative is shown on the designation forms is Section I. A new form must be completed and added to Section I whenever any of this information changes or is updated. When this occurs, a copy of the new table must be faxed or mailed to the City of Scotts Watsonville, Attention: Public Works Department.

IV.B. Funding for Operation and Maintenance

The funding for all operations and maintenance will be the sole responsibility of the property owner. The property owner shall perform regular inspection and routine maintenance on all stormwater BMPs in order to ensure continued function and effectiveness at managing flow and removing pollutants. The owner shall be responsible for the execution and documentation of the following: a maintenance procedure and schedule as well as inspection reports.

IV.C. Staff Training Program

Maintenance staff retained by the owner will familiarize themselves with the storm drain system. Maintenance staff shall locate and inspect every catch basin and stormwater BMP identified in the exhibit in order to perform routine cleaning and maintenance according to the schedules and checklists provided in Appendix A.

Keep safety considerations at the forefront of inspection procedures at all times. Likely hazards should be anticipated and avoided. Never enter a confined space (outlet structure, manhole, etc) without proper training or equipment. A confined space should never be entered without at least one additional person present.

If a highly toxic or flammable substances is discovered, the inspector(s) should leave the immediate area and contact 911. Never open an unknown sealed container to check its

contents. If any hazard is found within the facility area that poses an immediate threat to public safety, contact 911 immediately.

Vertical drops may be encountered in areas located within and around drainage facilities. Avoid walking on top of retaining walls or other structures that have a significant vertical drop.

V. Maintenance Schedule

The inspector shall use the checklists found in Appendix A to perform the necessary maintenance on the following inspection schedule at a minimum:

- Routine Maintenance Activities: The facilities will be examined bimonthly (from October 15th to April 15th)
- Following Significant Rain Events: A significant rain event will be considered to be one that produces approximately a half-inch or more rainfall in a 24-hour period.
- Prior to the start of the Rainy Season: by the end of September of each year
- Annually during Winter: at least once between December-February

VI. Source Control Measures

Below are the means and methods to controlling the listed pollutant generating activities that shall be controlled throughout both construction activities and completed project.

- Accidental spills & leaks during construction the contractor shall have a spill response kit onsite at all times as well as a trained spill response team. All drains shall be marked with "No Dumping Drains To Bay" to prevent pollutants from entering the storm drain system. Post construction, the property manager shall be trained in spill & leak response and have the proper kit onsite to properly clean and remove any incidental spills.
- Interior floor drains N/A.
- Parking/storage area maintenance during construction, equipment storage area shall be protected with a 30 mil plastic liner as well wattles on the downhill side.
- Indoor & structural pest control all pest control measures shall be performed to prevent any
 discharges into the storm drain system. Any required pest control activities shall submit a plan of
 action to the property manager specifying the means and methods to prevent any said discharges
 prior to performing treatment.
- <u>Landscape/outdoor pesticide use</u> pesticides shall be used only if necessary and shall be limited
 to required treatment area. Spot treatment with handheld sprayer shall be used in low quantities.
- Refuse areas N/A.
- Industrial processes N/A.

- Outdoor storage of equipment or materials all materials, construction or other, shall be stored indoors or within a covered (protected) area.
- <u>Vehicle & equipment cleaning</u> all construction equipment and vehicles shall be cleaned offsite. Facility equipment can be cleaned onsite within the storage bays. Runoff shall be captured within an area drain directed to the sanitary sewer system. Discharge to storm drain inlet and pipes and/or stormwater mitigation facilities is prohibited.
- <u>Vehicle & equipment repair & maintenance</u> all construction vehicles and equipment shall be repaired and maintained offsite at the contractor's yard. Facility equipment can be repaired and maintained onsite within designated storage bays. Runoff shall be captured within an area drain directed to the sanitary sewer system. Discharge to storm drain inlet and pipes and/or stormwater mitigation facilities is prohibited.
- <u>Fire sprinkler test water</u> any water from fire sprinkler testing shall be directed to the sanitary sewer system. Discharge to storm drain inlet and pipes and/or stormwater mitigation facilities is prohibited.
- <u>Drain or wash water from boiler drain lines, condensate drain lines, roof top equipment, drainage sumps & other sources</u> no drainage sumps are proposed onsite. All drainage from other described areas shall be directed to the sanitary sewer line. Discharge to storm drain inlet and pipes and/or stormwater mitigation facilities is prohibited.
- <u>Unauthorized non-stormwater discharges</u> all unauthorized non-stormwater discharges, during and after construction, shall be reported to the City of Watsonville.
- <u>Building & ground maintenance</u> any routine maintenance performed shall be completed to reduce or eliminate any non-stormwater discharges from the site. If necessary, a permit to discharge runoff from these activities to the sanitary sewer system shall be obtained from the City of Watsonville.

APPENDIX A BMP Facility Inspection and Maintenance Checklists & Logs

Stormwater BMP Inspection and Maintenance Log

Facility Name	
Address	
Begin Date	End Date

Date	Inspected by:	Cause for Inspection	Exceptions Noted	Comments and Actions Taken

Instructions: Use this form as a summary of information after using the checklists and procedures listed on the following pages. Record all inspections and maintenance on this form. Use additional log sheets and/or attach extended comments or documentation as necessary. Submit a copy of the completed log with the annual independent inspectors' report to the municipality, and start a new log at that time.

Inspected by — Note all inspections and maintenance on this form, including the required independent annual inspection.

Cause for inspection — Note if the inspection is routine, pre-rainy-season, post-storm, annual, or in response to a noted problem or complaint. Exceptions noted — Note any condition that requires correction or indicates a need for maintenance.

Comments and actions taken — Describe any maintenance done and need for follow-up.

FACILITY INSPECTION AND MAINTENANCE CHECKLISTS

Included in this appendix are a series of checklists that can be used by both inspectors and maintenance personnel to ensure that observed deficiencies in BMPs are maintained appropriately. The BMP Inspection/Maintenance Checklists are presented in the following order:

- 1. ROUTINE INSPECTION AND MAINTENANCE
- 2. ANNUAL INSPECTION AND MAINTENANCE
- 3. INSPECTION AND MAINTENANCE FOLLOWING A SIGNIFICANT RAIN EVENT
- 4. VEGETATED SWALE FILTER
- 5. DETENTION CHAMBERS
- 6. CATCH BASINS AND DRAINAGE STRUCTURES
- 7. FILTERRA TREATMENT DEVICES

1.) Check	list for Routine Inspection and Maintenance of Drainage System Bimonthly (from
Octob	er 15th to April 15th)
_ _ _	Examine facilities for evidence of trash, graffiti, vandalism, debris Examine each catch basin for trash or debris and clean if necessary. Confirm there is no blockage in the storm drain lines. Check finish grade surrounding inlets and ensure no erosion or blockages are present. Fix any damaged or disconnected piping entering into the catch basins. Follow the individualized Facility Inspection and Maintenance checklists for each BMP (on the following sheets)
	list for Annual Inspection and Maintenance of Drainage System (System Wide by end tember)
0	All tasks listed in "routine maintenance" Remove any leaves or branches within 10 feet of the catch basins. Ensure that the finish grade adjacent to the catch basins is flush with the rims in order to allow positive drainage of storm run-off into the catch basins. Check for slope stability adjacent to discharge areas Clear roof gutters of leaves and debris
3.) Check	list for following Significant Rain Events
0 0 0	Confirm there is no ponding on the surface Inspect inlets for trash or debris (to be removed, if found) Mulch or surface material will be raked smooth or replaced as needed Outlet structure will be inspected for any obstructions Check for any potential blockage in storm drain lines, remove if present Remove any fallen leaves or branches within 4 feet of outfall. Fix any damage or disconnected piping

4 Vegetated Swale Filter Inspection and Maintenance Checklist

Date:								
Type of Inspection Facility:	e of Inspection: : ☐ post-storm ☐ annual ☐ routine ☐ post-wet season ☐ pre-wet season ity:							
Defect	Conditions When Maintenance Is Needed	Inspection Result (0, 1, or 2)	Date Maintenance Performed	Comments or Action(s) Taken to Resolve Issue				
Appearance	Untidy							
Trash and Debris Accumulation	Trash and debris accumulated in the swale.							
	When the seem becomes avecasively tell							

When the grass becomes excessively tall (greater than 10-inches); when nuisance Vegetation weeds and other vegetation start to take Vegetation growth is poor because sunlight does not reach swale. Evaluate **Excessive Shading** vegetation suitability. When vegetation is sparse or bare or eroded patches occur in more than Poor Vegetation 10% of the swale bottom. Evaluate Coverage vegetation suitability. Sediment depth exceeds 2 inches or Sediment covers more than 10% of design area. Accumulation When water stands in the swale between Standing Water storms and does not drain freely. Flow spreader or check dams uneven or Flow spreader or clogged so that flows are not uniformly Check Dams distributed through entire swale width. When small quantities of water continually flow through the swale, even when it has Constant Baseflow been dry for weeks and an eroded, muddy channel has formed in the swale bottom. Inlet/outlet areas clogged Inlet/Outlet sediment and/or debris. Eroded or scoured swale bottom due to flow channelization, or higher flows. Eroded or rilled side slopes. Erosion/ Scouring Eroded or undercut inlet/outlet structures *Enter 0 if satisfactory, 1 if maintenance is needed. Enter 2 if maintenance was performed same day.

5. Detention Basin Inspection and Maintenance Checklist

Date:					
Type of Inspection:	□ post-storm	□ annual	□ routine	□ post-wet season	□ pre-wet season
Facility:			Inspector	r(s):	

Defect	Conditions When Maintenance Is Needed	Inspection Result (0, 1 or 2)*	Date Maintenance Performed	Comments or Action(s) Taken to Resolve Issue
	GENEF			
Appearance	Untidy, un-mown (if applicable)			
	Access problems or hazards; dead or dying trees			
Vegetation	Poisonous or nuisance vegetation or noxious weeds			
Insects	Insects such as wasps and hornets interfere with maintenance activities.			
Rodent Holes	Any evidence of rodent holes if facility is acting as a dam or berm, or any evidence of water piping through dam or berm via rodent holes			
Trash and Debris	Trash and debris > 5 cf/1,000 sf (one standard size garbage can).			
Pollutants	Any evidence of oil, gasoline, contaminants or other pollutants			
Inlet/Outlet Pipe	Inlet/Outlet pipe clogged with sediment and/or debris. Basin not draining.			
Erosion	Erosion of the basin's side slopes and/or scouring of the basin bottom that exceeds 2-inches, or where continued erosion is prevalent.			
Piping	Evidence of or visible water flow through basin berm.			
Settlement of Basin Dike/Berm	Any part of these components that has settled 4-inches or lower than the design elevation, or inspector determines dike/berm is unsound.			
Sediment Accumulation in Basin Bottom	Sediment accumulations in basin bottom that exceeds the depth of sediment zone plus 6-inches.			
Tree or shrub growth	Trees > 4 ft in height with potential blockage of inlet, outlet or spillway; or potential future bank stability problems			

^{*}Enter 0 if satisfactory, 1 if maintenance is needed. Enter 2 if maintenance was performed same day.

6. Catch Basins & Drainage Structures Inspection and Maintenance Checklist

Date:					
Type of Inspection:	□ post-storm	□ annual	☐ routine	□ post-wet season	□ pre-wet season
Facility:			Inspector	r(s):	

Defect	Conditions When Maintenance Is Needed	Inspection Result (0,1, or 2)*	Date Maintenanc e Performed	Comments or Action(s) taken to resolve issue
Sediment Accumulation	Sediment depth exceeds 0.25-inches.			
Trash/Debris Accumulation	Trash and debris accumulated on compost filter bed.			
Sediment in Drain Pipes or Cleanouts	When drain pipes, clean-outs, become full with sediment and/or debris.			
Damaged Pipes	Any part of the inlet or outlet pipes that are crushed or damaged due to corrosion and/or settlement.			
Access Cover Damaged/Not Working	Cover cannot be opened; one person cannot open the cover using normal lifting pressure, corrosion/deformation of cover.			
Vault Structure Includes Cracks in Wall, Bottom, Damage to Frame	Cracks wider than 1/2-inch or evidence of soil particles entering the structure through the cracks, or maintenance/inspection personnel determine that the vault is not structurally sound.			
Oamage to Frame and/or Top Slab Cracks wider than 1/2-inch at the joint of any inlet/outlet pipe or evidence of soil particles entering through the cracks.				

7. Filterra Inspection and Maintenance Checklist

Filterra Owner's Manual







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Filterra Plant Selection Overview	6
Warranty Overview	6
Routine Maintenance Guidelines	6
Maintenance Visit Procedure	9
Appendix 1 = Activation Checklist	12
Appendix 2 – Plantina Requirements for Filterra Systems	13

Enclosed

Local Area Filterra Plant List



Introduction

Thank you for your purchase of the Filterra® Bioretention System. Filterra is a specially engineered stormwater treatment system incorporating high performance biofiltration media to remove pollutants from stormwater runoff. The system's biota (vegetation and soil microorganisms) then further breakdown and absorb captured pollutants. All components of the system work together to provide a sustainable long-term solution for treating stormwater runoff.

The Filterra system has been delivered to you with protection in place to resist intrusion of construction related sediment which can contaminate the biofiltration media and result in inadequate system performance. These protection devices are intended as a best practice and cannot fully prevent contamination. It is the purchaser's responsibility to provide adequate measures to prevent construction related runoff from entering the Filterra system.

Included with your purchase is Activation of the Filterra system by the manufacturer as well as a 1-year warranty from delivery of the system and 1-year of routine maintenance (mulch replacement, debris removal, and pruning of vegetation) up to twice during the first year after activation.

Design and Installation

Each project presents different scopes for the use of Filterra systems. Information and help may be provided to the design engineer during the planning process. Correct Filterra box sizing (by rainfall region) is essential to predict pollutant removal rates for a given area. The engineer shall submit calculations for approval by the local jurisdiction. The contractor is responsible for the correct installation of Filterra units as shown in approved plans. A comprehensive installation manual is available at www.ContechES.com.

Activation Overview

Activation of the Filterra system is a procedure completed by the manufacturer to place the system into working condition. This involves the following items:

- Removal of construction runoff protection devices
- Planting of the system's vegetation
- Placement of pretreatment mulch layer using mulch certified for use in Filterra systems.

Activation MUST be provided by the manufacturer to ensure proper site conditions are met for Activation, proper installation of the vegetation, and use of pretreatment mulch certified for use in Filterra systems.



Minimum Requirements

The minimum requirements for Filterra Activation are as follows:

1. The site landscaping must be fully stabilized, i.e. full landscaping installed and some grass cover (not just straw and seed) is required to reduce sediment transport. Construction debris and materials should be removed from surrounding area.



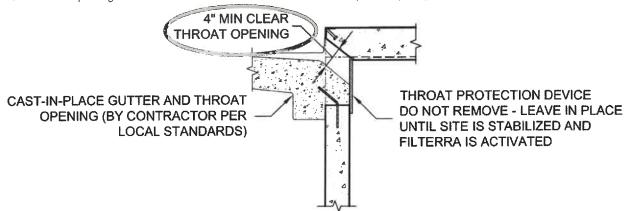


2. Final paving must be completed. Final paving ensures that paving materials will not enter and contaminate the Filterra system during the paving process, and that the plant will receive runoff from the drainage area, assisting with plant survival for the Filterra system.





3. Filterra throat opening should be at least 4" in order to ensure adequate capacity for inflow and debris.



An Activation Checklist is included on page 12 to ensure proper conditions are met for Contech to perform the Activation services. A charge of \$500.00 will be invoiced for each Activation visit requested by Customer where Contech determines that the site does not meet the conditions required for Activation.

Filterra Plant Selection Overview

A Plant List has been enclosed with this packet highlighting recommended plants for Filterra systems in your area. Keep in mind that plants are subject to availability due to seasonality and required minimum size for the Filterra system. Plants installed in the Filterra system are container plants (max 15 gallon) from nursery stock and will be immature in height and spread at Activation.

It is the responsibility of the owner to provide adequate irrigation when necessary to the plant of the Filterra system.

The "Planting Requirements for Filterra Systems" document is included as an appendix and discusses proper selection and care of the plants within Filterra systems.

Warranty Overview

Refer to the Contech Engineered Solutions LLC Stormwater Treatment System LIMITED WARRANTY for further information. The following conditions may void the Filterra system's warranty and waive the manufacturer provided Activation and Maintenance services:

- Unauthorized activation or performance of any of the items listed in the activation overview
- Any tampering, modifications or damage to the Filterra system or runoff protection devices
- Removal of any Filterra system components
- Failure to prevent construction related runoff from entering the Filterra system
- Failure to properly store and protect any Filterra components (including media and underdrain stone) that may be shipped separately from the vault

Routine Maintenance Guidelines

With proper routine maintenance, the biofiltration media within the Filterra system should last as long as traditional bioretention media. Routine maintenance is included by the manufacturer on all Filterra systems for the first year after activation. This includes a maximum of 2 visits to remove debris, replace pretreatment mulch, and prune the vegetation. More information is provided in the Operations and Maintenance Guidelines. Some Filterra systems also contain pretreatment or outlet bays. Depending on site pollutant loading, these bays may require periodic removal of debris, however this is not included in the first year of maintenance, and would likely not be required within the first year of operation.

These services, as well as routine maintenance outside of the included first year, can be provided by certified maintenance providers listed on the Contech website. Training can also be provided to other stormwater maintenance or landscape providers.



Why Maintain?

All stormwater treatment systems require maintenance for effective operation. This necessity is often incorporated in your property's permitting process as a legally binding BMP maintenance agreement. Other reasons to maintain are:

- Avoiding legal challenges from your jurisdiction's maintenance enforcement program.
- Prolonging the expected lifespan of your Filterra media.
- Avoiding more costly media replacement.
- Helping reduce pollutant loads leaving your property.

Simple maintenance of the Filterra is required to continue effective pollutant removal from stormwater runoff before discharge into downstream waters. This procedure will also extend the longevity of the living biofilter system. The unit will recycle and accumulate pollutants within the biomass, but is also subjected to other materials entering the inlet. This may include trash, silt and leaves etc. which will be contained above the mulch layer. Too much silt may inhibit the Filterra's flow rate, which is the reason for site stabilization before activation. Regular replacement of the mulch stops accumulation of such sediment.

When to Maintain?

Contech includes a 1-year maintenance plan with each system purchase. Annual included maintenance consists of a maximum of two (2) scheduled visits. Additional maintenance may be necessary depending on sediment and trash loading (by Owner or at additional cost). The start of the maintenance plan begins when the system is activated.

Maintenance visits are scheduled seasonally; the spring visit aims to clean up after winter loads including salts and sands while the fall visit helps the system by removing excessive leaf litter.

It has been found that in regions which receive between 30-50 inches of annual rainfall, (2) two visits are generally required; regions with less rainfall often only require (1) one visit per annum. Varying land uses can affect maintenance frequency; e.g. some fast food restaurants require more frequent trash removal. Contributing drainage areas which are subject to new development wherein the recommended erosion and sediment control measures have not been implemented may require additional maintenance visits.

Some sites may be subjected to extreme sediment or trash loads, requiring more frequent maintenance visits. This is the reason for detailed notes of maintenance actions per unit, helping the Supplier and Owner predict future maintenance frequencies, reflecting individual site conditions.

Owners must promptly notify the (maintenance) Supplier of any damage to the plant(s), which constitute(s) an integral part of the bioretention technology. Owners should also advise other landscape or maintenance contractors to leave all maintenance to the Supplier (i.e. no pruning or fertilizing) during the first year.



Exclusion of Services

Clean up due to major contamination such as oils, chemicals, toxic spills, etc. will result in additional costs and are not covered under the Supplier maintenance contract. Should a major contamination event occur the Owner must block off the outlet pipe of the Filterra (where the cleaned runoff drains to, such as drop inlet) and block off the throat of the Filterra. The Supplier should be informed immediately.

Maintenance Visit Summary

Each maintenance visit consists of the following simple tasks (detailed instructions below).

- 1. Inspection of Filterra and surrounding area
- 2. Removal of tree grate and erosion control stones
- 3. Removal of debris, trash and mulch
- 4. Mulch replacement
- 5. Plant health evaluation and pruning or replacement as necessary
- 6. Clean area around Filterra
- 7. Complete paperwork

Maintenance Tools, Safety Equipment and Supplies

Ideal tools include: camera, bucket, shovel, broom, pruners, hoe/rake, and tape measure. Appropriate Personal Protective Equipment (PPE) should be used in accordance with local or company procedures. This may include impervious gloves where the type of trash is unknown, high visibility clothing and barricades when working in close proximity to traffic and also safety hats and shoes. A T-Bar or crowbar should be used for moving the tree grates (up to 170 lbs ea.). Most visits require minor trash removal and a full replacement of mulch. See below for actual number of bagged mulch that is required in each media bay size. Mulch should be a double shredded, hardwood variety. Some visits may require additional Filterra engineered soil media available from the Supplier.

Box Length	Box Width	Filter Surface Area (ft²)	Volume at 3" (ft³)	# of 2 ft³ Mulch Bags
4	4	16	4	2
6	4	24	6	3
8	4	32	8	4
6	6	36	9	5
8	6	48	12	6
10	6	60	15	8
12	6	72	18	9
13	7	91	23	12

Maintenance Visit Procedure

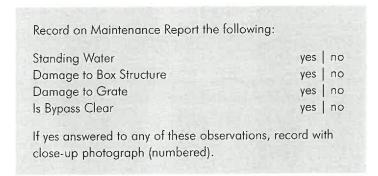
Keep sufficient documentation of maintenance actions to predict location specific maintenance frequencies and needs. An example Maintenance Report is included in this manual.



1. Inspection of Filterra and surrounding area

• Record individual unit before maintenance with photograph (numbered).

Record on Maintenance Report (see example in this document) the following:





2. Removal of tree grate and erosion control stones

- Remove cast iron grates for access into Filterra box.
- Dig out silt (if any) and mulch and remove trash & foreign items.

3. Removal of debris, trash and mulch

Record on Maintenance Report th	ne following:
Silt/Clay	yes no
Cups/ Bags	yes no
Leaves	yes no
Buckets Removed	



After removal of mulch and debris, measure distance from the top of the
Filterra engineered media soil to the top of the top slab. Compare the
measured distance to the distance shown on the approved Contract Drawings
for the system. Add Filterra media (not top soil or other) to bring media up as
needed to distance indicated on drawings.

Record on Maintenance Report the following:	
Distance to Top of Top Slab (inches) Inches of Media Added	



4. Mulch replacement

- Add double shredded mulch evenly across the entire unit to a depth of 3".
- Refer to Filterra Mulch Specifications for information on acceptable sources.
- Ensure correct repositioning of erosion control stones by the Filterra inlet to allow for entry of trash during a storm event.
- Replace Filterra grates correctly using appropriate lifting or moving tools, taking care not to damage the plant.



5. Plant health evaluation and pruning or replacement as necessary

- Examine the plant's health and replace if necessary.
- Prune as necessary to encourage growth in the correct directions

Height above Grate	(ft)
Width at Widest Point	(ft)
Health	healthy unhealthy
Damage to Plant	yes no
Plant Replaced	yes no



6. Clean area around Filterra

• Clean area around unit and remove all refuse to be disposed of appropriately.



7. Complete paperwork

- Deliver Maintenance Report and photographs to appropriate location (normally Contech during maintenance contract period).
- Some jurisdictions may require submission of maintenance reports in accordance with approvals. It is the responsibility of the Owner to comply with local regulations.

Maintenance Checklist

Excessive ediment or trash accumulation.	Accumulated sediments or trash impair free flow of water into Filterra. Excessive trash and/or debris accumulation.	Inlet should be free of obstructions allowing free distributed flow of water into Filterra. Minimal trash or other debris on mulch cover.	Sediments and/or trash should be removed. Trash and debris should be removed and mulch cover raked level. Ensure bark nugget mulch is not used.
		Transfer trades of a contract and a contract and a contract and a contract a	removed and mulch cover raked level. Ensure bark nugget mulch
onding" of water on mulch cover.	"Ponding" in unit could be indicative of clogging due to excessive fine sediment accumulation or spill of petroleum oils.	Stormwater should drain freely and evenly through mulch cover.	Recommend contact manufacturer and replace mulch as a minimum.
ants not growing n poor condition.	Soil/mulch too wet, evidence of spill. Incorrect plant selection. Pest infestation. Vandalism to plants.	Plants should be healthy and pest free.	Contact manufacturer for advice.
Plant growth excessive.	Plants should be appropriate to the species and location of Filterra.		Trim/prune plants in accordance with typical landscaping and safety needs.
ucture has visible	Cracks wider than 1/2 inch or evidence of soil particles entering the structure through the cracks.	Vault should be repai	
F	Plant growth excessive.	plants. Plant growth excessive. Plants should be appropriate to the species and location of Filterra. Cracks wider than 1/2 inch or evidence of soil particles entering the structure through the cracks.	plants. Plant growth excessive. Plants should be appropriate to the species and location of Filterra. Cracks wider than 1/2 inch or evidence of soil particles entering the structure through

Filterra Inspection & Maintenance Log Filterra System Size/Model: _____Location:

Location: Height of Mulch & Depth of Vegetation Species Issues with Mulch Vegetation Debris Mulch Comments Date Brand Ābove System Removed Added Grate Lowe's - Removed blockage in downstream 5 – 5 gal Buckets Galaxy - Standing water in 3" 4' 1/1/17 Premium Magnolia downstream structure structure Brown Mulch

Appendix 1 – Filterra® Activation Checklist

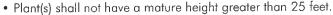


Project Name:			Company:				
te Contact Name:			Site Contact Phone/Email:				
ite Owner/End User Name:			Site Owner/En	d User Phone/Ema	il:		
Preferred Activation	n Date:		(prov	vide 2 weeks minim	um from date this	form is submitted)	
Site Designation System Size	Final Pavement / Top Coat Complete	Landscaping Complete / Grass Emerging	Construction materials / Piles / Debris Removed	Throat Opening Measures 4" Min. Height	Plant Species Requested		
		☐ Yes	□ Yes	☐ Yes	☐ Yes		
		□ No	□ No	□ No	□ No		
		□ Yes	☐ Yes	☐ Yes	☐ Yes		
		□ No	□ No	□ No	□ No		
		☐ Yes	- 🗆 Yes	☐ Yes	☐ Yes		
		□ No	□ No	□ No	□ No		
		□ Yes	☐ Yes	☐ Yes	☐ Yes		
		□ No	□ No	□ No	□ No		
		☐ Yes	□ Yes	☐ Yes	☐ Yes		
		□ No	□ No	□ No	□ No		
		☐ Yes	☐ Yes	☐ Yes	☐ Yes		
		□ No	□ No	□ No	□ No		
		☐ Yes	☐ Yes	☐ Yes	☐ Yes		
		□ No	□ No	□ No	□ No		
		□ Yes	☐ Yes	☐ Yes	☐ Yes		
		□ No	□ No	□ No	□ No		
		☐ Yes	☐ Yes	☐ Yes	☐ Yes		
		□ No	□ No	□ No	□ No		
site does not meet	of \$500.00 will be the conditions rec	e invoiced for each a puired for Activation lions will void the sy	. ONLY Contech	authorized represer	ntatives can perform	m Activation of	
Signature				Date			

Appendix 2 - Planting Requirements for Filterra® Systems

Plant Material Selection

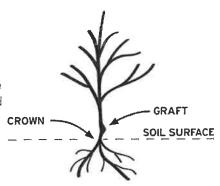
- Select plant(s) as specified in the engineering plans and specifications.
- Select plant(s) with full root development but not to the point where root bound.
- Use local nursery container plants only. Ball and burlapped plants are not permitted.
- For precast Filterra systems with a tree grate, plant(s) must not have scaffold limbs at least 14 inches from the crown due to spacing between the top of the mulch and the tree grate. Lower branches can be pruned away provided there are sufficient scaffold branches for tree or shrub development.
- For precast Filterra systems with a tree grate, at the time of installation, it is required that plant(s) must be at least 6" above the tree grate opening at installation for all Filterra configurations. This DOES NOT apply to Full Grate Cover designs.



- For standard 21" media depth, a 7 15 gallon container size shall be used. Media less than 21" (Filterra boxes only) will require smaller container plants.
- For precast Filterra systems, plant(s) should have a single trunk at installation, and pruning may be necessary at activation and maintenance for some of the faster growing species, or species known to produce basal sprouts.

Plant Installation

- During transport protect the plant leaves from wind and excessive jostling.
- Prior to removing the plant(s) from the container, ensure the soil moisture is sufficient to maintain the integrity of the root ball. If needed, pre-wet the container plant.
- Cut away any roots which are growing out of the container drain holes. Plants with excessive root growth from the drain holes should be rejected.
- Plant(s) should be carefully removed from the pot by gently pounding on the sides of the container with the fist to loosen root ball. Then carefully slide out. Do not lift plant(s) by trunk as this can break roots and cause soil to fall off. Extract the root ball in a horizontal position and support it to prevent it from breaking apart. Alternatively the pot can be cut away to minimize root ball disturbance.
- Remove any excess soil from above the root flare after removing plant(s) from container.
- Excavate a hole with a diameter 4" greater than the root ball, gently place the plant(s).
- If plant(s) have any circling roots from being pot bound, gently tease them loose without breaking them.
- If root ball has a root mat on the bottom, it should be shaved off with a knife just above the mat line.
- Plant the tree/shrub/grass with the top of the root ball 1" above surrounding media to allow for settling.
- All plants should have the main stem centered in the tree grate (where applicable) upon completion of installation.
- With all trees/shrubs, remove dead, diseased, crossed/rubbing, sharply crotched branches or branches growing excessively long or in wrong direction compared to majority of branches.
- To prevent transplant shock (especially if planting takes place in the hot season), it may be necessary to prune some of the foliage to compensate for reduced root uptake capacity. This is accomplished by pruning away some of the smaller secondary branches or a main scaffold branch if there are too many. Too much foliage relative to the root ball can dehydrate and damage the plant.
- Plant staking may be required.



Mulch Installation

- Only mulch that has been meeting Contech Engineered Solutions' mulch specifications can be used in the Filterra system.
- Mulch must be applied to a depth of 3" evenly over the surface of the media.

Irrigation Requirements

- Each Filterra system must receive adequate irrigation to ensure survival of the living system during periods of drier weather.
- Irrigation sources include rainfall runoff from downspouts and/or gutter flow, applied water through the tree grate or in some cases from an irrigation system with emitters installed during construction.
- At Activation: Apply about one (cool climates) to two (warm climates) gallons of water per inch of trunk diameter over the root ball.
- During Establishment: In common with all plants, each Filterra plant will require more frequent watering during the establishment period. One inch of applied water per week for the first three months is recommended for cooler climates (2 to 3 inches for warmer climates). If the system is receiving rainfall runoff from the drainage area, then irrigation may not be needed. Inspection of the soil moisture content can be evaluated by gently brushing aside the mulch layer and feeling the soil. Be sure to replace the mulch when the assessment is complete. Irrigate as needed**.
- Established Plants: Established plants have fully developed root systems and can access the entire water column in the media. Therefore irrigation is less frequent but requires more applied water when performed. For a mature system assume 3.5 inches of available water within the media matrix. Irrigation demand can be estimated as 1" of irrigation demand per week. Therefore if dry periods exceed 3 weeks, irrigation may be required. It is also important to recognize that plants which are exposed to windy areas and reflected heat from paved surfaces may need more frequent irrigation. Long term care should develop a history which is more site specific.
- ** Five gallons per square yard approximates 1 inch of water Therefore for a 6' by 6' Filterra approximately 20-60 gallons of water is needed. To ensure even distribution of water it needs to be evenly sprinkled over the entire surface of the filter bed, with special attention to make sure the root ball is completely wetted. NOTE: if needed, measure the time it takes to fill a five gallon bucket to estimate the applied water flow rate then calculate the time needed to irrigate the Filterra. For example, if the flow rate of the sprinkler is 5 gallons/minute then it would take 12 minutes to irrigate a 6' by 6' filter.



Notes





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Filterra® Maintenance Steps



1. Inspection of Filterra and surrounding area



2. Removal of tree grate and erosion control stones



3. Removal of debris, trash and mulch



4. Mulch replacement



5. Clean area around Filterra



6. Complete paperwork and record plant height and width

Contech has created a network of Certified Maintenance Providers (CCMP's) to provide maintenance on Filterra systems. To find a CCMP in your area please visit www.conteches.com/maintenance