

North Fair Oaks Community Council

San Mateo County Coordinated Departmental Response



DATE:	August 17, 2023
NFOCC MEETING DATE:	August 24, 2023
SPECIAL NOTICE/HEARING:	Yes
VOTE REQUIRED:	Yes

TO: Members, North Fair Oaks Community Council

FROM: Planning Staff

SUBJECT: Consideration of a Design Review Permit and Off-Street Parking

Exception for fire repair and major remodel of a 2,487 sq. ft. existing mixed-use building with two commercial units and one residential unit. The project would reduce the size of the 2 commercial units to 1,389 sq. ft. and add an additional residential unit, for two residential units totaling 956 sq. ft. (with two attached, one-car garages and 1 tandem parking space for guest parking), on a non-conforming 3,249 sq. ft. parcel located at 3203-3205 Middlefield Road, in the County unincorporated area of North Fair Oaks. An Off-Street Parking Exception is required to waive one parking space for the commercial use, where one parking space is required, and

to allow a tandem guest parking space.

County File Number: PLN 2023-00045 (Kastrop)

PROPOSAL

The applicant, Michael Kastrop, and the owner, Concetta Hayes Trust, are requesting to remodel a fire-damaged mixed-use structure. The original building consisted of two retail uses and one residential unit. The renovation will result in two commercial units and two residential units with attached one-car garages. Residential parking is provided on site, including one tandem guest parking space. One uncovered parking space is required for the commercial uses. An Off-Street Parking Exception is required to allow one tandem guest parking and waiver of one commercial parking space. The 3,249 sq. ft. property is significantly smaller than the minimum parcel size of 5,000 sq. ft. in the Neighborhood Mixed Use (NMU) Zoning District.

RECOMMENDATION

That the North Fair Oaks Community Council provide a recommendation to the Community Development Director on the applicant's request for an off-street parking exception to allow a tandem guest parking space and waive the requirement for one uncovered parking space for the commercial uses, in association with a remodel and addition to an existing mixed-use structure.

BACKGROUND

Report Prepared By: Erica Adams, Project Planner

Applicant: Michael Kastrop

Owner: Concetta Hayes Trust

Public Notification: Ten (10) day advanced notification for the meeting was mailed to

property owners within 300 feet of the project parcel.

Location: 3203-3205 Middlefield Road, North Fair Oaks

APN(s): 060-072-480

Size: 3,249 sq. ft.

Existing Zoning: NMU/DR Neighborhood Mixed Use/Design Review

General Plan Designation: Medium Density, Neighborhood Mixed Use

Sphere-of-Influence: City of Redwood City

Existing Land Use: Existing Single-Family Residence

Water Supply: Existing Service by City of Redwood City Municipal Water Department

Sewage Disposal: Existing Service by Fair Oaks Sewer District

Flood Zone: Zone X (Area of Minimal Flood Hazard); Community Panel Number 06081C0302E, effective October 16, 2012.

Environmental Evaluation: This project is exempt from environmental review pursuant to the California Environmental Quality Act (CEQA). This project is exempt from environmental review pursuant to the California Environmental Quality Act (CEQA), Guidelines Section 15301, Class 1, relating to minor additions of less than 10,000 sq. ft. if: The project is in an area where all public services and facilities are available, and the project is located is not environmentally sensitive.

Setting: The project site is a flat parcel located within an existing North Fair Oaks neighborhood primarily comprised of single-family residences also with single-car garages. All surrounding parcels in the neighborhood are developed.

Chronology:

<u>Date</u> <u>Action</u>

February 27, 2023 - Design Review and Off-Street Parking Exception applications

submitted

August 10, 2022 - Project Deemed Complete

August 24, 2023 - North Fair Oaks Community Council Meeting

September 6, 2023 - Bayside Design Review Committee Meeting

DISCUSSION

A. KEY ISSUES

1. Compliance with the General Plan

Urban Land Use Policies

Policy 8.1 (*Urban Land Use Planning*) directs the County to plan for a compatible and harmonious arrangement of land uses in urban areas by providing a type and mix of functionally well-integrated land uses which meets general social and economic needs.

Policy 8.19 (Standards) directs the County to regulate commercial development by enforcing development standards (e.g., site planning, design, and construction standards) and performance standards to ensure high quality commercial development.

The proposed project is consistent with Neighborhood Mixed Use North Fair Oaks, Chapter 21C of County Zoning Regulations. Mixed-use commercial development is supported by the zoning. The proposed project will continue this use and is harmonious with adjacent land uses.

Policy 8.40 (*Parking Regulations*) calls for the regulation of minimum on-site parking requirements and parking development standards in order to accommodate the parking needs of development, provide convenient and safe access, and prevent congestion of public streets. Although a parking exception is requested, the residential component of the project complies with County parking requirements.

2. Compliance with the North Fair Oaks Community Plan

Chapter 1: Plan Introduction

Policy 1A: Allow and promote appropriately scaled mixed-use development along Middlefield Road.

The existing structure has been in the current location for 80 years. It is estimated that the commercial use began in the 1960's.

The current Zoning Regulations establishes one covered parking space for a on bedroom unit and 0.25 guest parking space, per residential unit. Parking spaces must be provided in a "free and clear" manner which does not include tandem parking. In addition, commercial uses require one uncovered parking space per 1,000 sq. ft. of floor area. The proposal does not comply with this requirement; An exception to allow tandem parking and waive one uncovered parking space may be allowed via an Off-Street Parking Exception as discussed further in this report.

Chapter 3: Circulation and Parking

Chapter 3 of the North Fair Oaks Community Plan provides, in part, an overview of current and future parking needs and recommended parking management strategies for North Fair Oaks. Policy 5L calls for exploration of opportunities to expand off-street parking supply by providing County or privately-owned public parking lots or structures near areas of concentrated parking demand.

This project provides two covered parking spaces and one additional guest space on site. The residential component of the project complies with County parking requirements with the exception of a tandem space. Parking for the commercial uses is addressed in section 4 of this report.

3. <u>Compliance with the Zoning Regulations</u>

a. NMU Development Standards

The proposal complies with the property's NMU/DR zoning designation, as indicated in the following table:

S-73 Development Standards		Existing	Proposed
Minimum Lot Width	50 ft.	ft.	No Change
Minimum Lot Area	5,000 sq. ft.	3,249 sq. ft.	No Change
Minimum Front Yard Setback	0 ft.	0	No Change

Minimum Rear Yard Setback	20 ft.	37.5ft.	36.5ft.
Minimum Right-Side Yard Setback	0 ft.	0 ft.	No Change
Minimum Left-Side Yard Setback	0 ft.	0 ft.	No Change
Maximum Building Height	40 ft.	20 ft. 4in.	24 ft. 3in.
Maximum Lot Coverage	2,599 sq. ft. 80%	2,072 sq. ft. 64%	1,955 sq. ft. 60%
Maximum Floor Area Ratio	4,873 sq. ft. 150%	2,487 sq. ft. 76.5%	3,058 sq. ft 94%

The proposed project is compliant with the zoning district standards for setbacks, height, lot coverage, and floor area ratio. Compliance with the parking standards is discussed below.

b. Parking Requirements

The number of parking spaces required for mixed use development is found in Section 6397 of the San Mateo County Zoning Regulations.

NMU REQUIRED PARKING				
USE	PARKING GENERATING FACTOR	PARKING SPACES REQUIRED	PARKING SPACES PROPOSED	
Townhouses Dwellings, Multiple	Dwelling Unit Parking: 0-1 bedrooms	1 covered per unit (2 total)	1 covered per unit (2 total)	
	Visitor Parking: Each dwelling unit	0.25 per unit covered or uncovered (0.50 total)	1 tandem space	
Any Commercial, Office and/or Food Service Use in this subsection in a Mixed-Use Development	Up to 1,000 sq. ft. and each 1,000 sq. ft. thereafter	1 covered or uncovered	None	
·	TOTAL PARKING:	3.50 rounded to 4.0	3.0	

The original building consisted of two retail uses and one residential unit. The renovation will result in two commercial units and two residential units, each residential unit with an attached one car garage. With the current proposal, all required residential parking is provided on site, with the one guest parking space being tandem. One uncovered parking space is required for the commercial uses.

An unmarked parking area at the rear of the building could accommodate approximately 3 vehicles. This area cannot be used formally for parking as the area is small and it is difficult for vehicles to enter and exit. This prevents the provision of both "free and clear" residential guest parking and the additional uncovered space required for the commercial use. An Off-Street Parking Exception is required to allow the project to have one tandem guest parking and a waiver of one commercial parking space.

4. Compliance with Off-Street Parking Exception Findings

The granting of an Off-Street Parking Exception is subject to the following findings:

a. That the establishment, maintenance and/or conducting of the off-street parking facilities as proposed are as nearly in compliance with the requirements set forth in Section 6119 of the Zoning Regulations as are reasonably possible.

The proposal includes the use of a tandem guest parking space and a waiver of one covered parking space for the improvement of an existing commercial mixed-use structure. The remodel/addition to the damaged structure is as nearly in compliance with the requirements of both NMU parking and general regulations as possible. The residential component of the project complies with County parking requirements. The required commercial parking is one space, which can as previously stated, cannot be accommodated on the space-constrained site. However, there is street parking immediately in front of the building and adjacent/nearby commercial establishments have onsite parking, reducing demand for street parking in the immediate vicinity. The proposal complies with residential off-street parking in a location where the lack of one commercial parking space would be less impactful.

That the establishment, maintenance and/or conducting of the use will not, under the circumstances of the particular case, be detrimental to the public welfare or injurious to property or improvements in said neighborhood.

The existing mixed-use building has no covered parking. The proposed development will have two covered parking spaces and one tandem guest parking space, on site. The waiver of one parking space will not be detrimental to the public welfare or injurious to property or improvements in said neighborhood as the existing commercial units serve the surrounding community and nearby public parking is available.

The increased housing and renovation to the commercial uses are aspects of the project which provide benefits to the community. The one off-site parking space which is not being provided will not be detrimental to the neighborhood, as this location on Middlefield Road has street parking directly in front of the building, and the adjacent commercial uses have onsite parking in a parking lot, which keeps parking demand in the immediate vicinity low. The project was reviewed in consultation with the Department of Public Works and received conditional approval.

A notice of this meeting was sent to all neighbors, located within a 300 feet notification radius of the project site. The noticing period took place between August 14, 2023 and August 24, 2023. Public notification of the proposal yielded no comments.

ATTACHMENTS

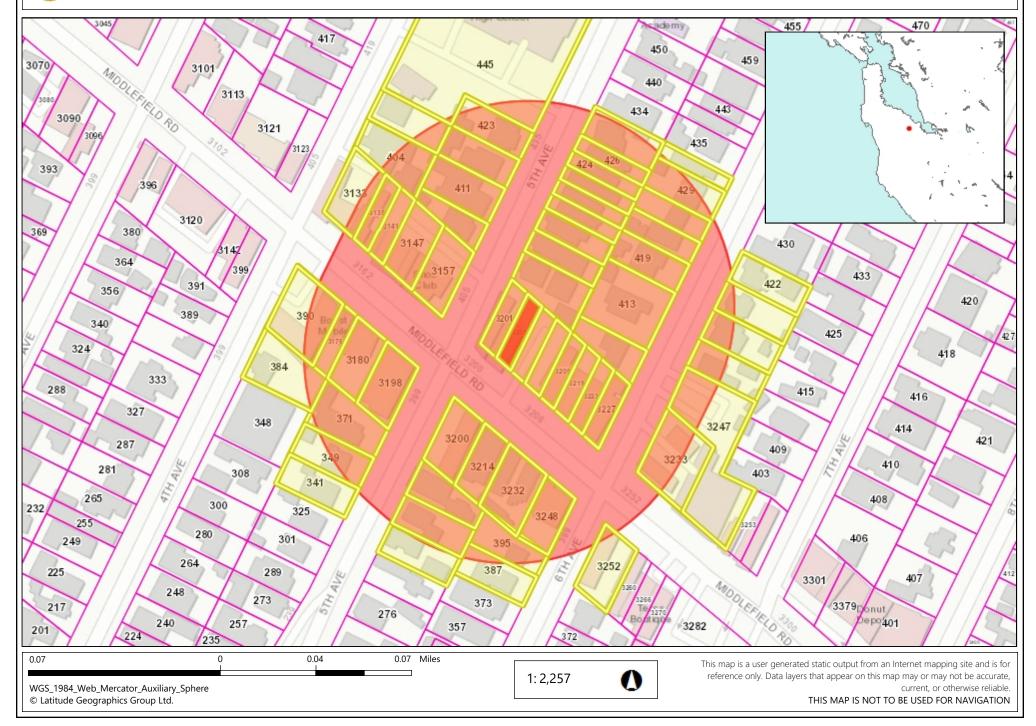
A. Location Map

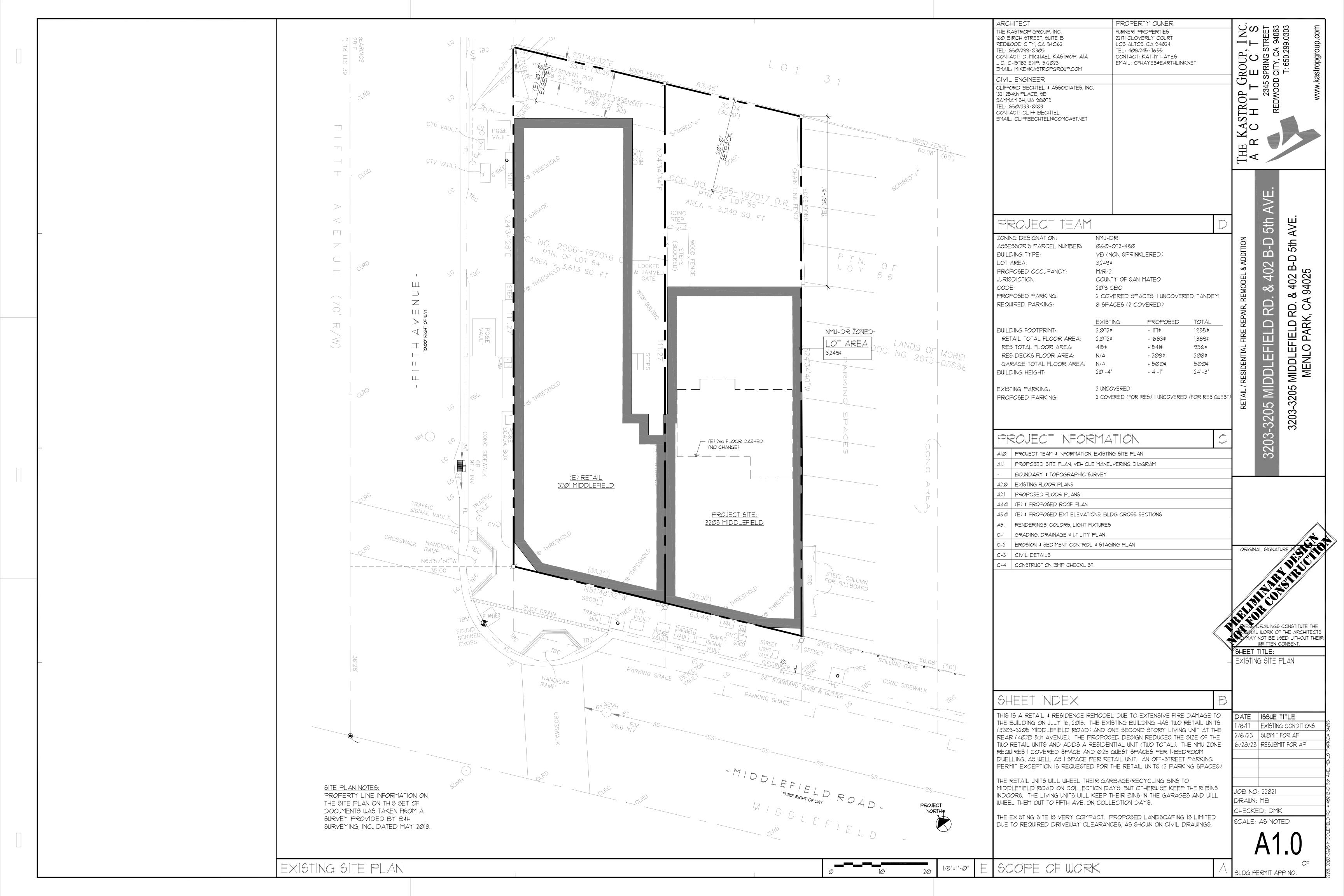
B. Plans

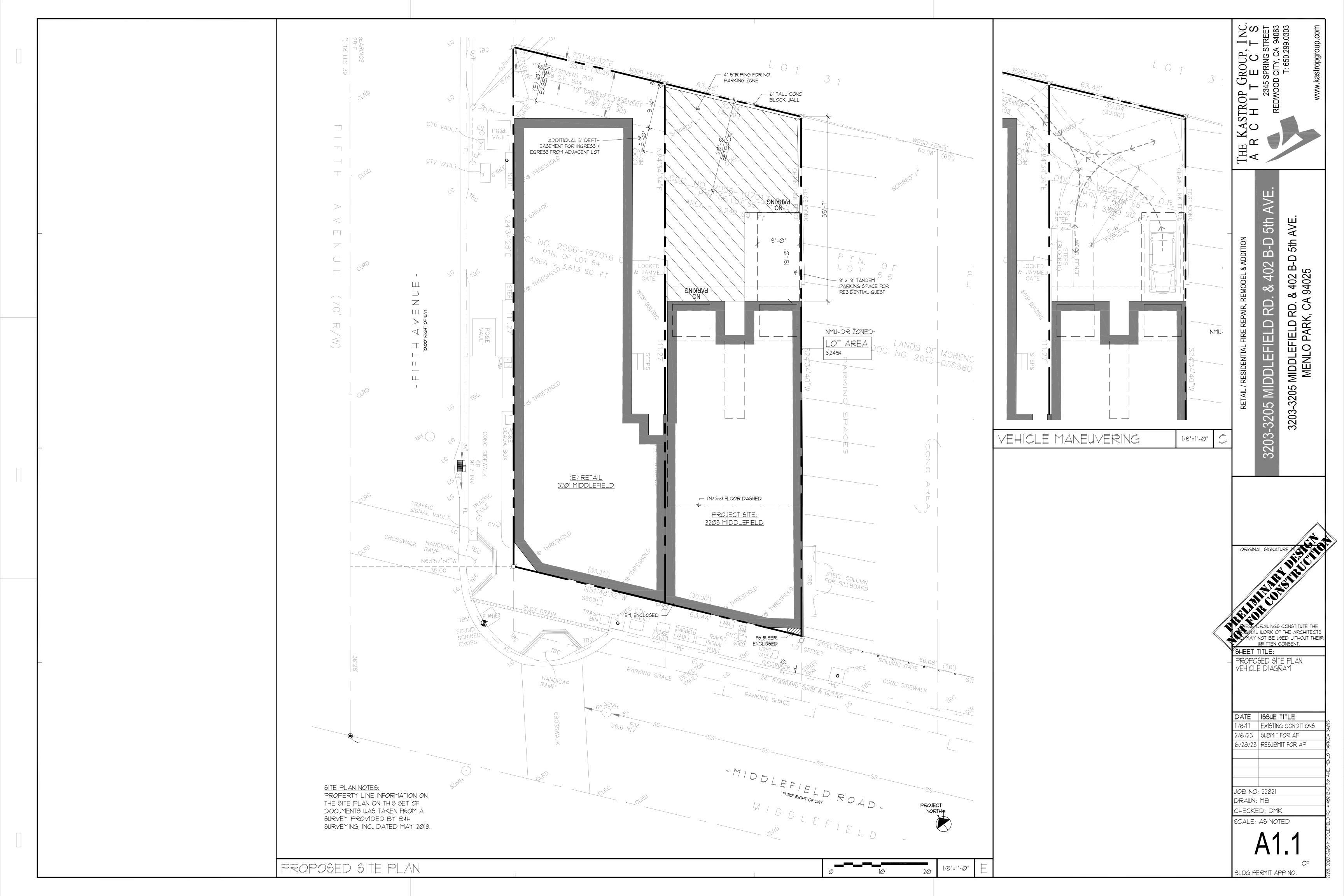
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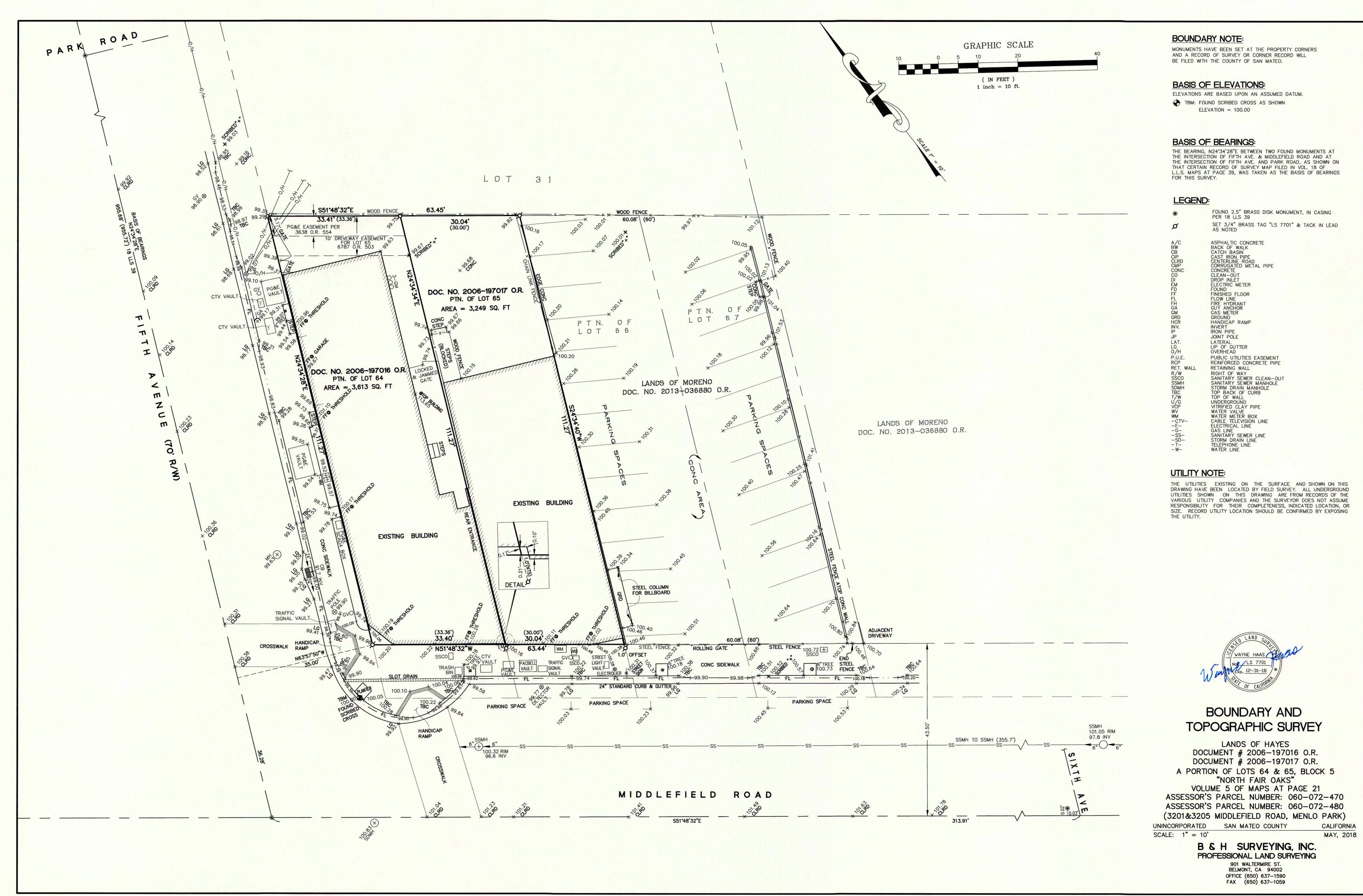


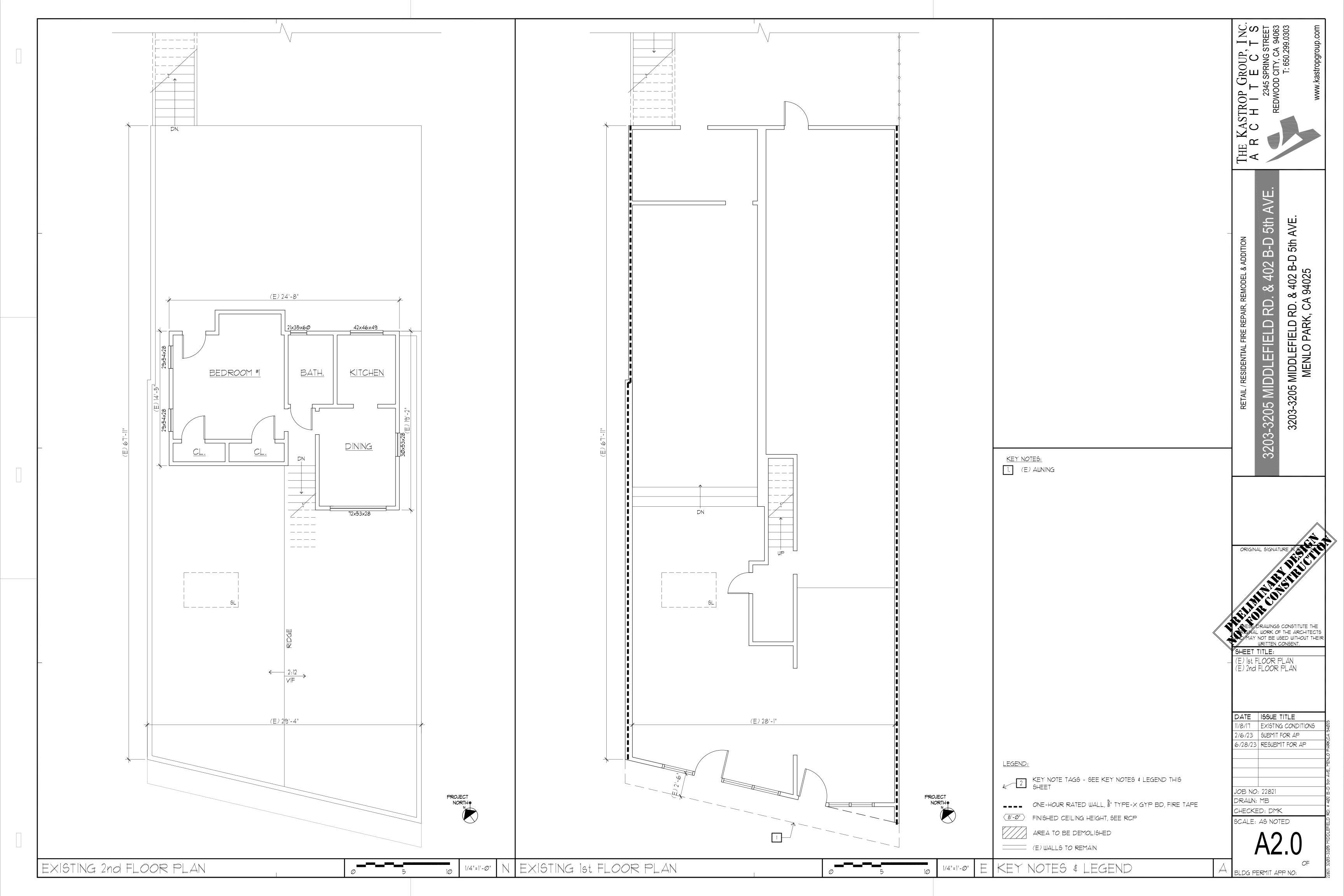
3032-30325 Middlefield Road, North Fair Oaks

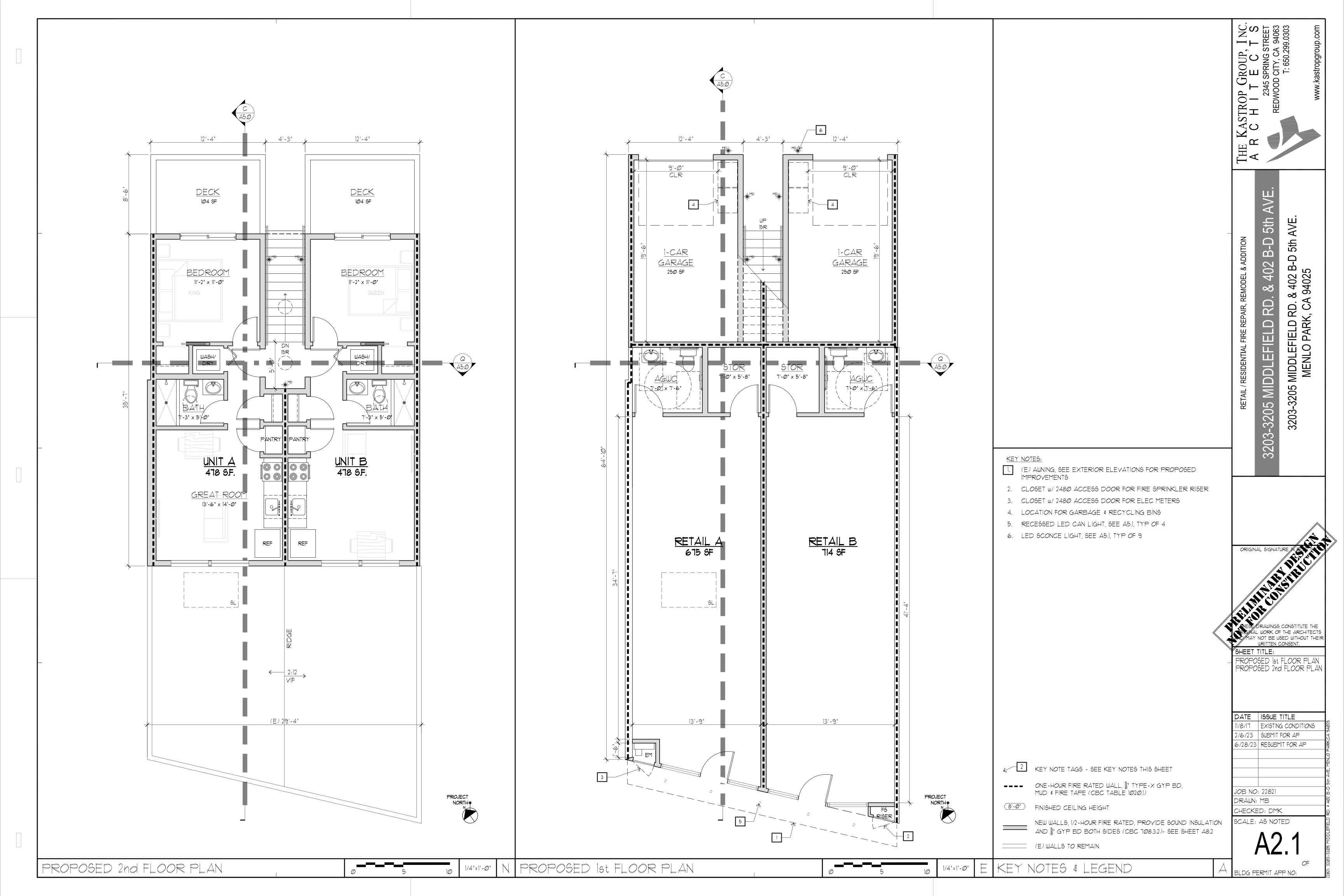


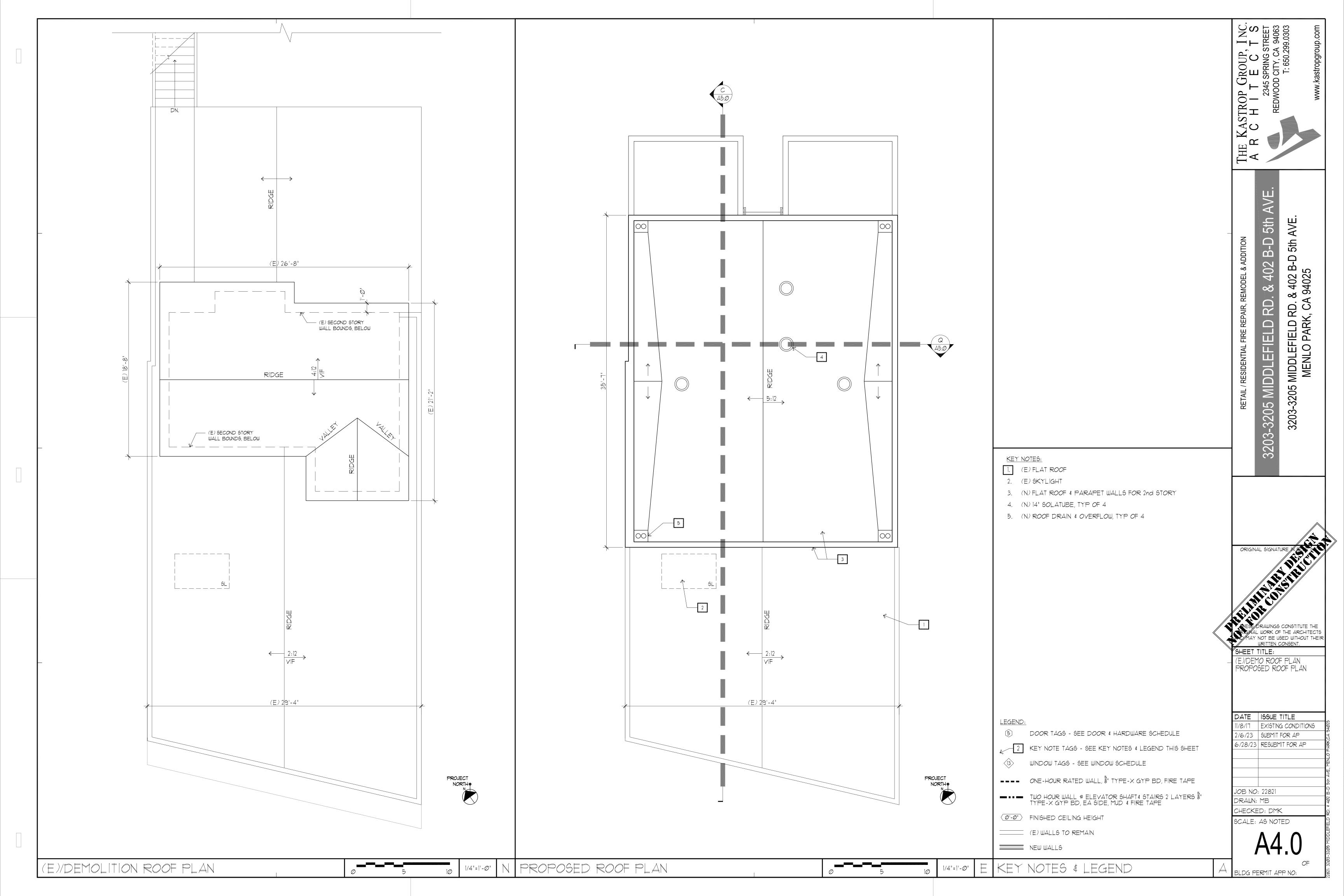


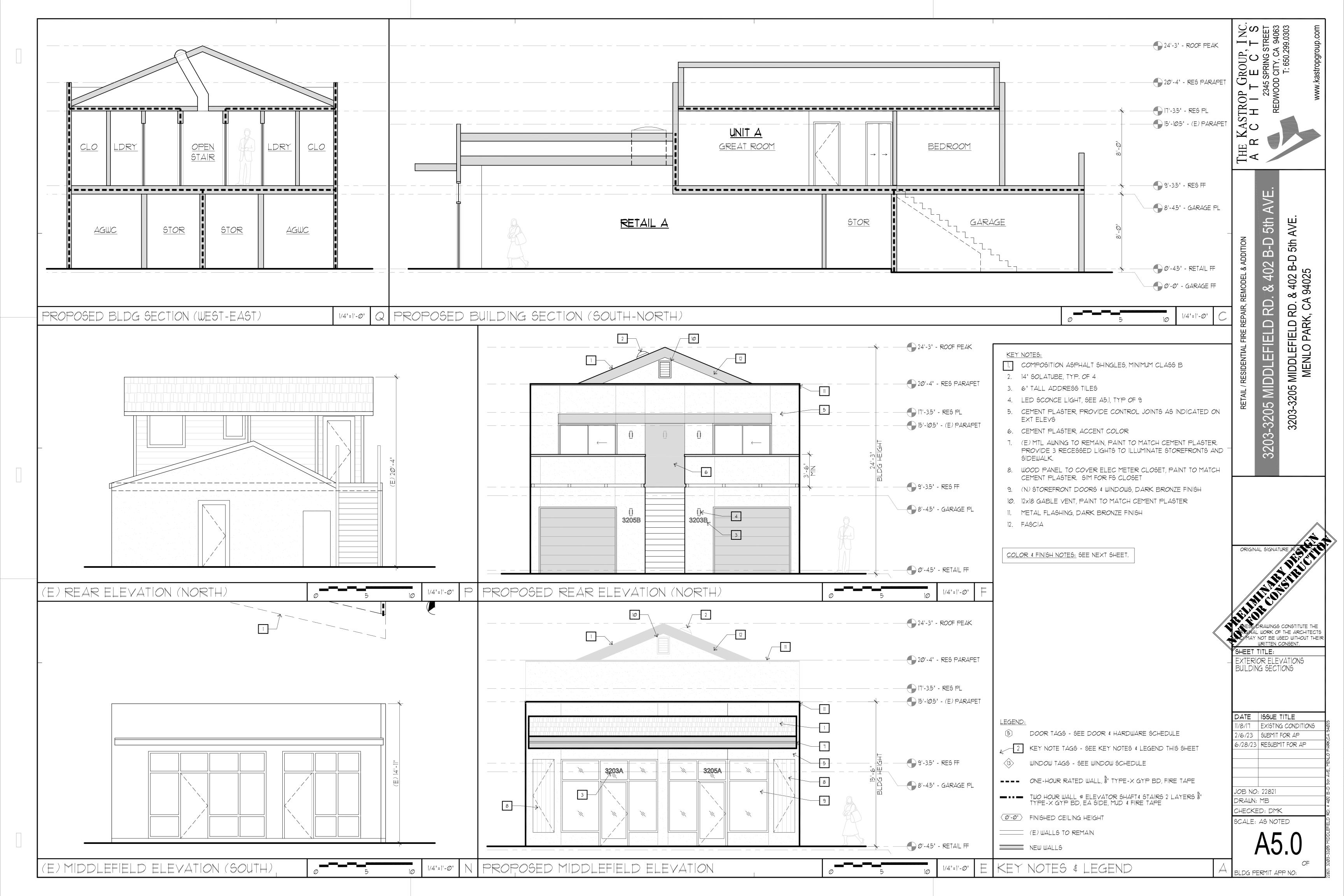




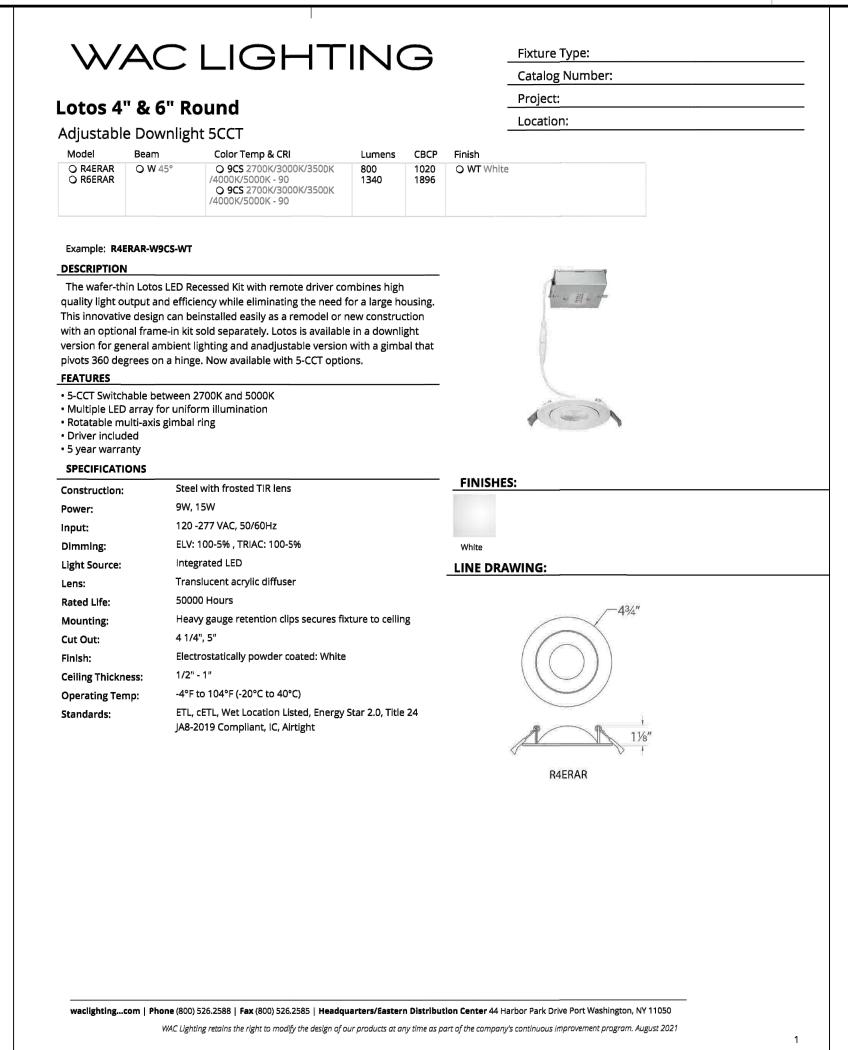












1. CEMENT PLASTER MAIN COLOR: INDUSTRIAL AGE DUNN EDWARDS "INDUSTRIAL AGE" 2. CEMENT PLASTER ACCENT COLOR, FASCIAS, GARAGE DOORS, TRIMS: DUNN EDWARDS "MERLOT" 3. STOREFRONTS, SLIDING GLASS DOORS, PARAPET FASCIA TRIM: ALUMINUM, DARK BRONZE FINISH 4. WOOD PANEL DOORS TO EM & FS ACCESS

COLORS & MATERIALS

B-D 5th AVE RETAIL / RESIDENTIAL FIRE REPAIR, REMODEL & ADDITION 5th RD. & 402 ۍ ک & 402 \ 94025 MIDDLEFIELD RD. & MENLO PARK, CA (3203-3205 MIDDLEFIELD 3203-3205

RASTROP GROUP, I NC.
R C H I T E C T S
2345 SPRING STREET
REDWOOD CITY, CA 94063
T: 650.299.0303

3205B 3203B

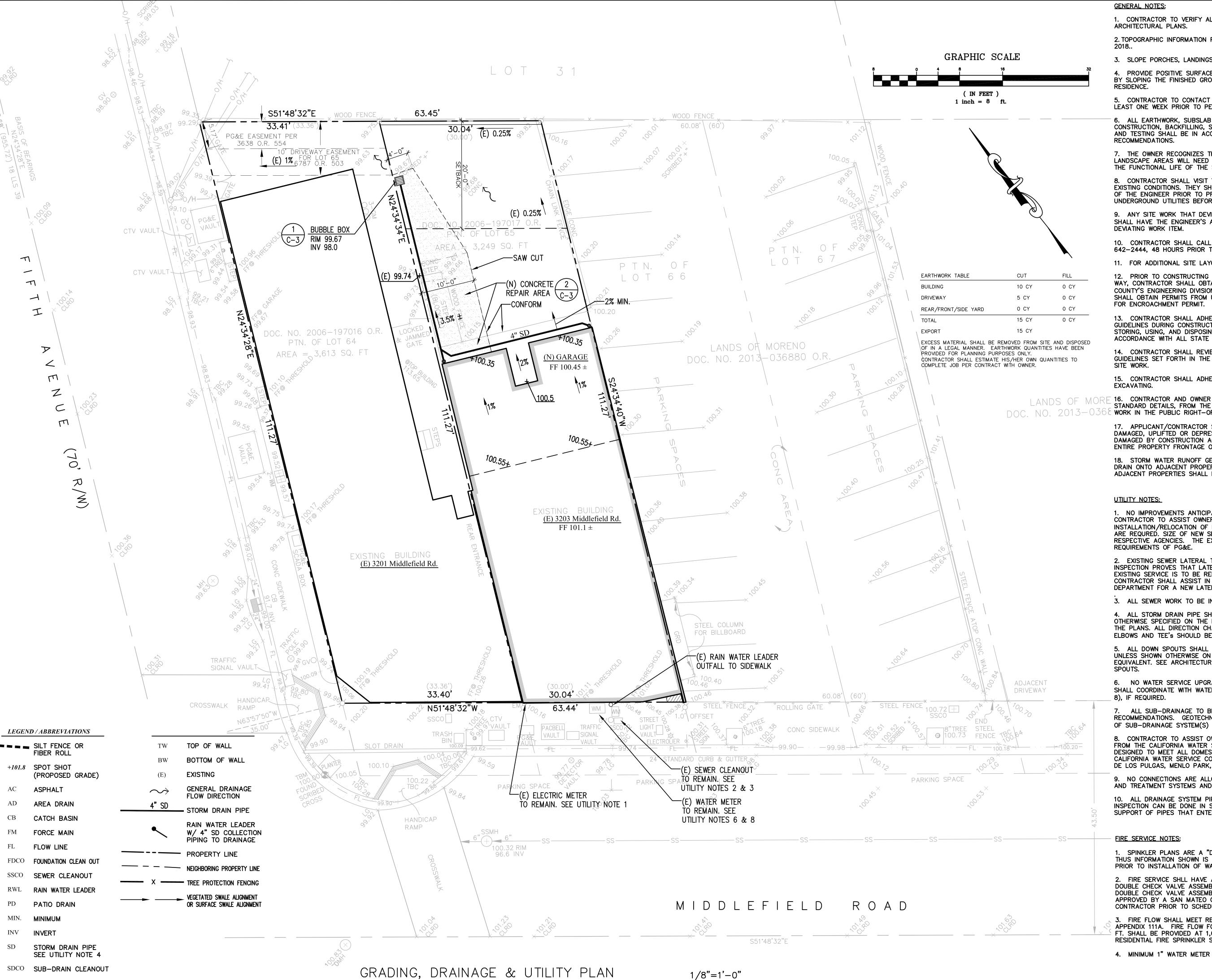


PROPOSED RENDERINGS COLORS & MATERIALS EXTERIOR LIGHT FIXTURES DATE ISSUE TITLE 11/8/17 EXISTING CONDITIONS 2/6/23 SUBMIT FOR AP 6/28/23 RESUBMIT FOR AP JOB NO: 22821 DRAWN: MB CHECKED: DMK SCALE: AS NOTED

PROPOSED RENDERING: REAR RESIDENCES (NORTH)

PROPOSED RENDERING: MIDDLEFIELD RD (SOUTH)

BLDG PERMIT APP NO:



1. CONTRACTOR TO VERIFY ALL CONTROLLING DIMENSIONS & SETBACKS WITH

2. TOPOGRAPHIC INFORMATION PROVIDE BY B & H SURVEYING, INC., DATED MAY

3. SLOPE PORCHES, LANDINGS AND TERRACES 2% AWAY FROM RESIDENCE.

4. PROVIDE POSITIVE SURFACE DRAINAGE AWAY FROM THE HOUSE PERIMETER BY SLOPING THE FINISHED GROUND SURFACE AT LEAST 5% AWAY FROM

5. CONTRACTOR TO CONTACT SOILS ENGINEER TO COORDINATE INSPECTIONS AT LEAST ONE WEEK PRIOR TO PENDING INSPECTIONS.

6. ALL EARTHWORK, SUBSLAB PREPARATION, FOUNDATION AND SLAB CONSTRUCTION, BACKFILLING, SITE DRAINAGE, AND GEOTECHNICAL OBSERVATION AND TESTING SHALL BE IN ACCORDANCE WITH GEOTECHNICAL REPORT

7. THE OWNER RECOGNIZES THAT THE DRAINAGE FACILITIES AND DEPRESSED LANDSCAPE AREAS WILL NEED TO BE PERIODICALLY CLEANED OF DEBRIS DURING THE FUNCTIONAL LIFE OF THE SYSTEM.

8. CONTRACTOR SHALL VISIT THE SITE AND FAMILIARIZE THEMSELVES WITH ALL EXISTING CONDITIONS. THEY SHALL BRING ANY DISCREPANCIES TO THE ATTENTION OF THE ENGINEER PRIOR TO PROCEEDING. VERIFY THE LOCATIONS OF ALL UNDERGROUND UTILITIES BEFORE STARTING CONSTRUCTION.

9. ANY SITE WORK THAT DEVIATES FROM WHAT IS SHOWN ON THE PLANS SHALL HAVE THE ENGINEER'S APPROVAL PRIOR TO PROCEEDING WITH THE

10. CONTRACTOR SHALL CALL "UNDERGROUND SERVICE ALERT" (800) 642-2444, 48 HOURS PRIOR TO EXCAVATION.

11. FOR ADDITIONAL SITE LAYOUT INFORMATION SEE ARCHITECTURAL PLANS.

12. PRIOR TO CONSTRUCTING ANY IMPROVEMENT WITHIN THE PUBLIC RIGHT OF WAY, CONTRACTOR SHALL OBTAIN AN ENCROACHMENT PERMIT FROM THE COUNTY'S ENGINEERING DIVISION PRIOR TO STARTING ANY WORK. APPLICANT SHALL OBTAIN PERMITS FROM UTILITY COMPANIES PRIOR TO APPLYING TO CITY

13. CONTRACTOR SHALL ADHERE TO "BEST MANAGEMENT PRACTICES" (BMP's) GUIDELINES DURING CONSTRUCTION. CONTRACTOR SHALL BE RESPONSIBLE FOR STORING, USING, AND DISPOSING OF ALL HAZARDOUS MATERIALS, IN ACCORDANCE WITH ALL STATE AND LOCAL LAWS.

14. CONTRACTOR SHALL REVIEW AND UNDERSTAND GRADING AND DRAINAGE GUIDELINES SET FORTH IN THE GEOTECHNICAL REPORT PRIOR TO STARTING ANY

15. CONTRACTOR SHALL ADHERE TO CAL OSHA STANDARD WHEN GRADING AND

16. CONTRACTOR AND OWNER SHALL OBTAIN ALL NECESSARY COUNTY STANDARD DETAILS, FROM THE COUNTY, TO PERFORM ALL TRENCHING AND SITE WORK IN THE PUBLIC RIGHT-OF-WAY.

17. APPLICANT/CONTRACTOR SHALL REMOVE AND REPLACE ALL CRACKED, DAMAGED. UPLIFTED OR DEPRESSED FRONTAGE IMPROVEMENTS. EXISTING OR DAMAGED BY CONSTRUCTION ACTIVITIES, PER CITY STANDARDS ALONG THE ENTIRE PROPERTY FRONTAGE ON BELMONT AVENUE.

18. STORM WATER RUNOFF GENERATED BY THE NEW DEVELOPMENT SHALL NOT DRAIN ONTO ADJACENT PROPERTIES. THE EXISTING STORM DRAINAGE FROM THE ADJACENT PROPERTIES SHALL NOT BE BLOCKED BY THE NEW DEVELOPMENT.

1. NO IMPROVEMENTS ANTICIPATED FOR EXISTING GAS AND ELECTRIC SERVICES. CONTRACTOR TO ASSIST OWNER IN COORDINATION WITH PG&E FOR THE INSTALLATION/RELOCATION OF PHONE, TV AND ELECTRIC SERVICES, IF CHANGES ARE REQURED. SIZE OF NEW SERVICE TO BE DETERMINED BY PG&E AND RESPECTIVE AGENCIES. THE EXISTING GAS SERVICE IS TO BE ABANDON PER REQUIREMENTS OF PG&E.

2. EXISTING SEWER LATERAL TO REMAIN AND BE VIDEO INSPECTED. IF VIDEO INSPECTION PROVES THAT LATERAL IS NOT IN GOOD WORKING ORDER, THE EXISTING SERVICE IS TO BE REPLACED OR REPAIRED PER COUNTY STANDARDS. CONTRACTOR SHALL ASSIST IN PERMITTING WITH THE COUNTY SEWER DEPARTMENT FOR A NEW LATERAL AND CLEANOUT PER COUNTRY REQUIREMENTS

3. ALL SEWER WORK TO BE IN CONFORMANCE WITH COUNTY STANDARDS.

4. ALL STORM DRAIN PIPE SHALL BE PVC SDR 35, SLOPED AT 1% UNLESS OTHERWISE SPECIFIED ON THE PLANS. PIPE SHALL BE SIZED AS SPECIFIED ON THE PLANS. ALL DIRECTION CHANGES SHALL BE MADE WITH A WYE CONNECTION, ELBOWS AND TEE'S SHOULD BE AVOIDED.

5. ALL DOWN SPOUTS SHALL BE CONNECTED TO THE STORM DRAIN SYSTEM, UNLESS SHOWN OTHERWISE ON PLAN, WITH 4 M PVC SDR 35 PIPE OR EQUIVALENT. SEE ARCHITECTURAL PLANS FOR EXACT LOCATION OF THE DOWN

6. NO WATER SERVICE UPGRADES ANTICIPATED. CONTRACTOR AND OWNER SHALL COORDINATE WITH WATER SERVICE PROVIDER, FOR NEW METER (SEE NOTE

ALL SUB-DRAINAGE TO BE INSTALL PER THE GEOTECHNICAL ENGINEERS RECOMMENDATIONS. GEOTECHNICAL ENGINEER SHALL REVIEW ALL INSTALLATION

8. CONTRACTOR TO ASSIST OWNER IN THE PERMITTING OF A NEW WATER METER FROM THE CALIFORNIA WATER SERVICE. WATER LATERAL AND METER SHALL BE DESIGNED TO MEET ALL DOMESTIC AND FIRE SAFETY NEEDS. CONTACT CALIFORNIA WATER SERVICE COMPANY, BEAR GULCH DISTRICT, AT 3525 ALAMEDA DE LOS PULGAS, MENLO PARK, CA, PHONE 650-321-6800.

9. NO CONNECTIONS ARE ALLOWED, BETWEEN THE STORM WATER COLLECTION AND TREATMENT SYSTEMS AND THE SANITARY SEWER SYSTEM.

10. ALL DRAINAGE SYSTEM PIPES MUST BE INSPECTED BEFORE COVERING. INSPECTION CAN BE DONE IN STAGES AS BACKFILLING PROCEEDS, TO ALLOW FOR SUPPORT OF PIPES THAT ENTER THE SIDES OF STRUCTURES.

1. SPINKLER PLANS ARE A "DEFERRED SUBMITTAL" AT TIME OF BUILDING PERMIT, THUS INFORMATION SHOWN IS CONCEPTURAL. SEE APPROVED SPRINKLER PLANS PRIOR TO INSTALLATION OF WATER SERVICE AND METER MODIFICATIONS.

2. FIRE SERVICE SHLL HAVE A BACKFLOW PREVENTION DEVICE — USC APPROVED DOUBLE CHECK VALVE ASSEMBLY. GENERAL CONTRACTOR SHALL ENSURE THE DOUBLE CHECK VALVE ASSEMBLY FOR FIRE PROTECTION SHALL BE TESTED AND APPROVED BY A SAN MATEO COUNTY ENVIRONMENTAL HEALTH APPROVED CONTRACTOR PRIOR TO SCHEDULING WATER DEPARTMENT FINAL

3. FIRE FLOW SHALL MEET REQUIREMENTS OF THE CALIFORNIA FIRE CODE APPENDIX 111A. FIRE FLOW FOR RESIDENTIAL BUILDINGS LESS THAN 3600 SQ. FT. SHALL BE PROVIDED AT 1,000 PGM UNLESS PROTECTED BY AN AUTOMATIC RESIDENTIAL FIRE SPRINKLER SYSTEM, THEN IT MAY BE REDUCED TO 50%.

4. MINIMUM 1" WATER METER IS REQUIRED.

AND ASSOCIATES. IJC

Engineering and Project Manageme 1321 254th Place, SE SAMMAMISH, WA 98075 650-333-0103 cliffbechtel1@comcast.net

alifornia

REMODEI K MIDDLEFIE SIDEN TE 20 3 (

CONTENTS:

GRADING. DRAINAGE & UTILITY

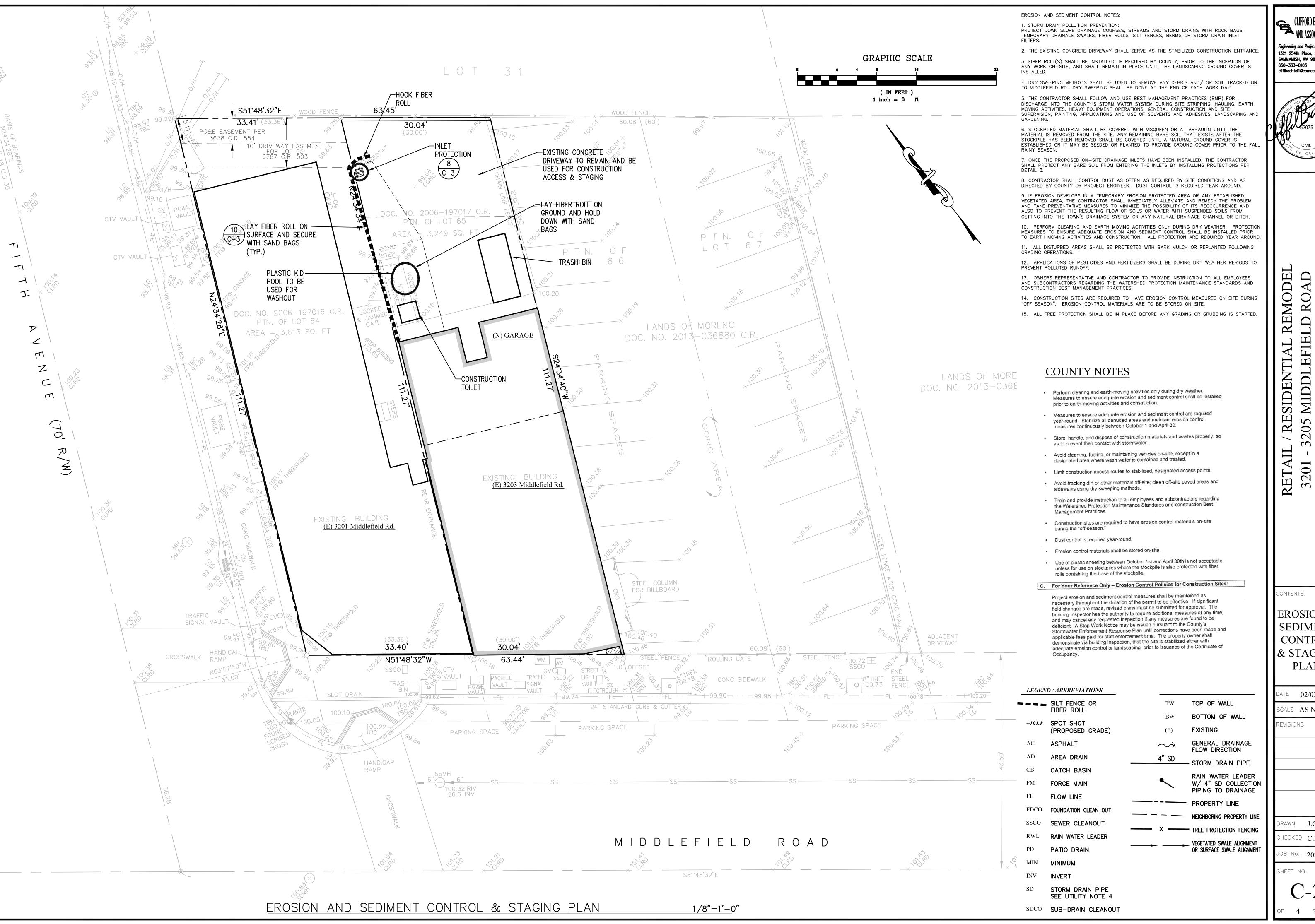
DATE 02/03/23

SCALE **AS NOTEI**

DRAWN **J.G.**

CHECKED C.B.

JOB No. 2022815 SHEET NO.



and associates,

Engineering and Project Manageme 1321 254th Place, SE SAMMAMISH, WA 98075 650-333-0103 cliffbechtel1@comcast.net

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CONTENTS:

EROSION & SEDIMENT CONTROL & STAGING **PLAN**

DATE 02/03/23

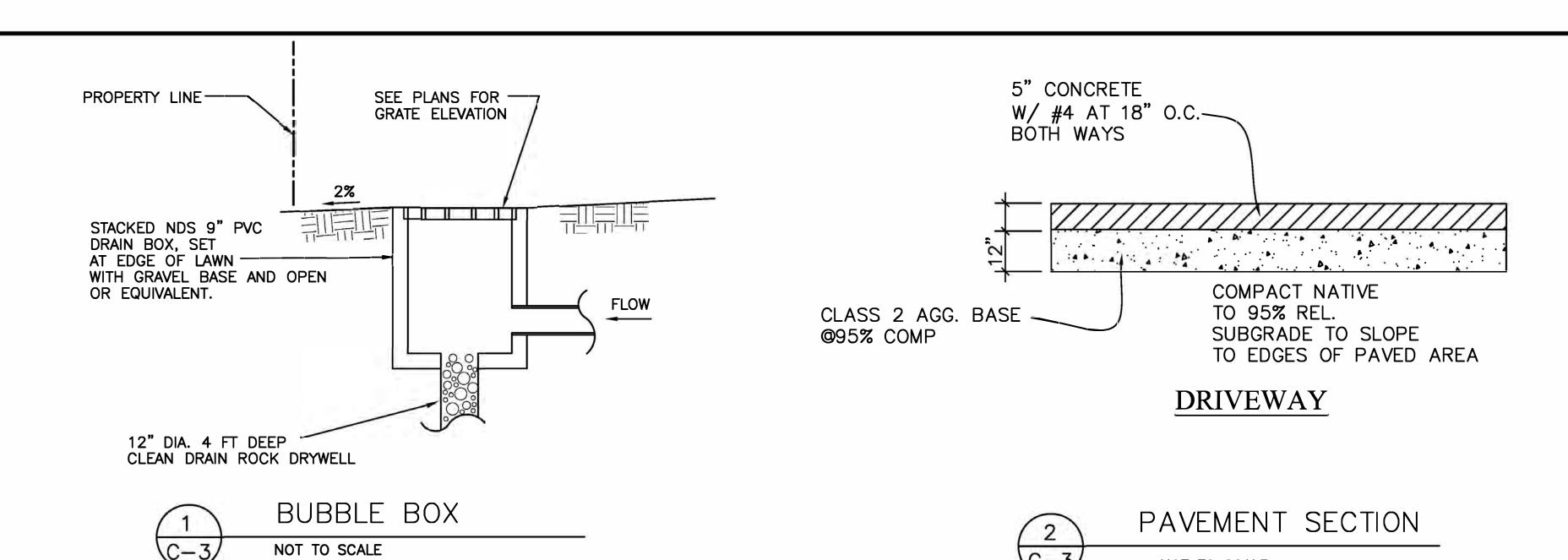
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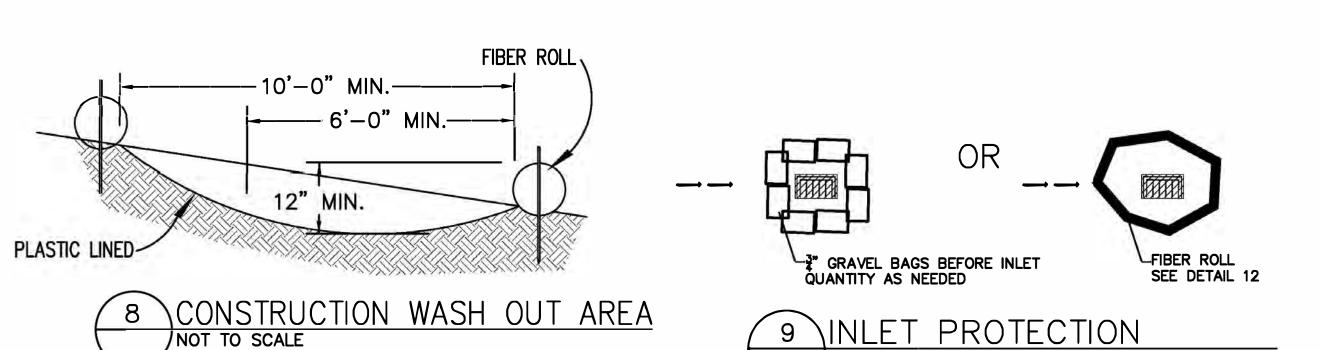
OB No. **2022815**

SHEET NO.



NOT TO SCALE

NOT TO SCALE



NOT TO SCALE

2. ADJACENT ROLLS SHALL TIGHTLY ABUT. 3. RUNOFF MUST NOT BE ALLOWED TO RUN UNDER OR AROUND FIBER ROLL.

ENTRENCHMENT DETAIL

IN SLOPE AREA

1. FIBER ROLL INSTALLATION REQUIRES THE PLACEMENT AND SECURE STAKING OF THE ROLL IN

A TRENCH, 3" TO 4" DEEP, DUG ON CONTOUR.

3/4"x3/4"

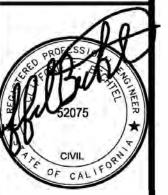
MAX 4' SPACING

10 FIBER ROLL C-3 NOT TO SCALE

12" MIN.

CLIFFORD BECHTEL

AND ASSOCIATES, LI Engineering and Project Management 1321 254th Place, SE SAMMAMISH, WA 98075 650—333—0103 cliffoechtel1**9**comcost.net



California

RETAIL / RESIDENTIAL REMODEL 3201 - 3205 MIDDLEFIELD ROAD COUNTY **MATEO**

CONTENTS:

CIVIL **DETAILS**

Menlo Park

02/03/23

SCALE AS NOTED

REVISIONS:

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JOB No. 2022815

SHEET NO.

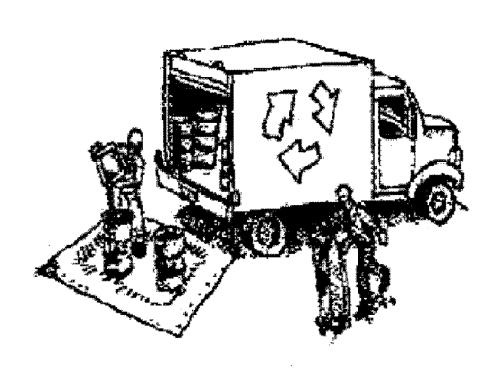


Construction Best Management Practices (BMPs)

Construction projects are required to implement the stormwater best management practices (BMP) on this page, as they apply to your project, all year long.

Clean Water. Healthy Community.

Materials & Waste Management



Non-Hazardous Materials

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

Hazardous Materials

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

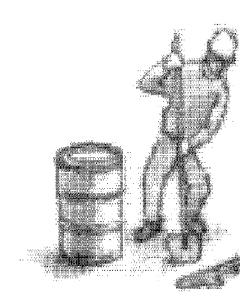
Waste Management

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

Construction Entrances and Perimeter

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

Equipment Management & **Spill Control**



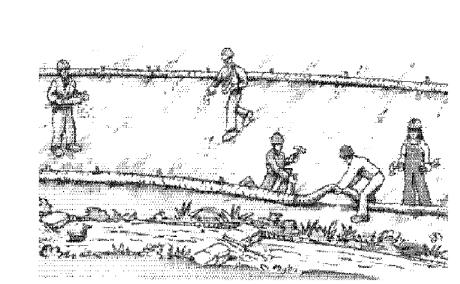
Maintenance and Parking

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

Spill Prevention and Control

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

Earthmoving

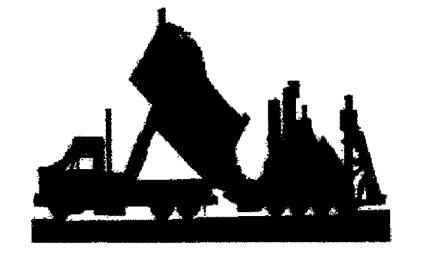


- ☐ Schedule grading and excavation work during dry weather.
- ☐ Stabilize all denuded areas, install and maintain temporary erosion controls (such as erosion control fabric or bonded fiber matrix) until vegetation is established.
- ☐ Remove existing vegetation only when absolutely necessary, and seed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

Contaminated Soils

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

Paving/Asphalt Work

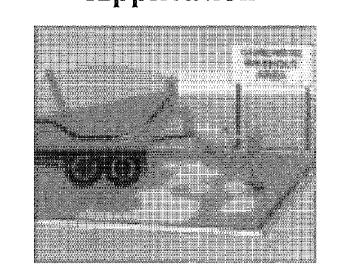


- Avoid paving and seal coating in wet weather or when rain is forecast, to prevent materials that have not cured from contacting stormwater runoff.
- □ Cover storm drain inlets and manholes when applying seal coat, tack coat, slurry seal, fog seal, etc.
- Collect and recycle or appropriately dispose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

Sawcutting & Asphalt/Concrete Removal

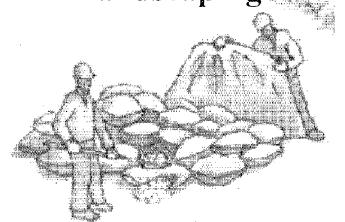
- ☐ Protect nearby storm drain inlets when saw cutting. Use filter fabric, catch basin inlet filters, or gravel bags to keep slurry out of the storm drain system.
- ☐ Shovel, abosorb, or vacuum saw-cut slurry and dispose of all waste as soon as you are finished in one location or at the end of each work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

Concrete, Grout & Mortar Application



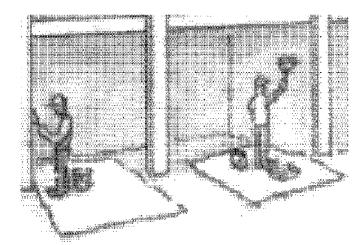
- ☐ Store concrete, grout, and mortar away from storm drains or waterways, and on pallets under cover to protect them from rain, runoff, and wind.
- ☐ Wash out concrete equipment/trucks offsite or in a designated washout area, where the water will flow into a temporary waste pit, and in a manner that will prevent leaching into the underlying soil or onto surrounding areas. Let concrete harden and dispose of as garbage.
- ☐ When washing exposed aggregate, prevent washwater from entering storm drains. Block any inlets and vacuum gutters, hose washwater onto dirt areas, or drain onto a bermed surface to be pumped and disposed of properly.

Landscaping



- ☐ Protect stockpiled landscaping materials from wind and rain by storing them under tarps all year-round.
- ☐ Stack bagged material on pallets and under cover.
- ☐ Discontinue application of any erodible landscape material within 2 days before a forecast rain event or during wet weather.

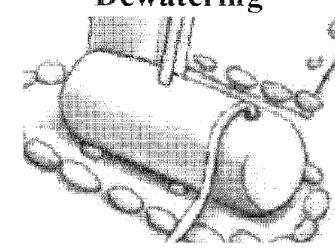
Painting & Paint Removal



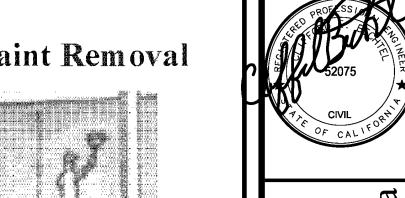
Painting Cleanup and Removal

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

Dewatering



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



AND ASSOCIATES, TIP

REMODEL MIDDLEFIELD ROAD / RESIDENTIAL

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CONTENTS:

CONSTRUCTION **BMP** CHECKLIST

DATE **02/03/23** SCALE AS NOTED

REVISIONS:

DRAWN J.G. CHECKED C.B.

JOB No. 202281:

SHEET NO.

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