

California Regional Water Quality Control Board

Central Coast Region

Gray Davis

Sw

Winston H. Hickox
Secretary for
Environmental
Protection

Internet Address: http://www.swrcb.ca.gov/~rwqcb3 81 Higuera Street, Suite 200, San Luis Obispo, California 93401-5427 Phone (805) 549-3147 • FAX (805) 543-0397

405 319 350

November 12, 2002

Haig Kelegian 26 Sunset Cove Newport Cliffs, CA 92657

REVIEW OF STORM WATER POLLUTION PREVENTION PLAN; KELEGIAN RANCH PROPERY; SANTA MARGARITA

Dear Mr. Kelegian:

Regional Board Staff have reviewed the Storm Water Pollution Prevention Plan (SWPPP) for the above named construction site. These documents are required by Sections A and B of the General Construction Activities Storm Water Permit (General Permit). Included with this letter is the staff review sheet, which outlines the required elements for the SWPPP and Monitoring Program.

We have serious concerns regarding your erosion control measures. We believe that applying seed alone is not a sufficient erosion control measure. Established vegetation is a means of erosion control; thus, the seed must be nurtured into vegetation before runoff occurs to be effective erosion control. Additional erosion control measures must be implemented to avoid widespread erosion and sediment loss, and to reduce potential surface water impacts.

Please review this sheet and address any items checked off in the "Not Included" or "Incomplete" columns. These items of deficiency must be addressed in your SWPPP or Monitoring Program, as applicable. Your SWPPP is not complete, until it fully complies with the General Permit requirements. The applicable sections of the General Permit are indicated on the review sheet, for your reference. If an item is not applicable to your particular facility, please indicate as such in your SWPPP or Monitoring Program. You are not required to submit revised copies of the SWPPP and Monitoring Program; however, they must be maintained on site at all times. The revised SWPPP and Monitoring Program will be checked for completeness during our next site visit.

Please note that correspondence to our office after December 6, 2002 should be sent to 895 Aerovista Place, Suite 101, San Luis Obispo, CA 93401.

If you have any questions regarding this matter, please call **Ryan Lodge at (805) 549-3698** or **Jennifer Bitting at (805) 549-3334**.

Sincerely,

Roger W. Briggs
Executive Officer

Enclosure: SWPPP and Monitoring Program Review Sheet

California Environmental Protection Agency



Kelegian ACL July 8, 2005 Meeting Attachment No. 2 cc: Todd Tognazzini Department of Fish & Game P.O. Box 2785 Paso Robles, CA 93447

> San Luis Obispo County District Attorney County Government Center, Room 460 San Luis Obispo, CA 93408

James Caruso San Luis Obispo County Dept. of Planning and Building County Government Center San Luis Obispo, CA 93408-2040

Tim Fielder San Luis Obispo County Code Enforcement County Government Center San Luis Obispo, CA 93408-2040

David Williams P.O. Box 320 Creston, CA 93432

Jeff Emerick EDA Design Professionals 1998 Santa Barbara Street San Luis Obispo, CA 93401

Sarah Christie 926 J Street, Suite 416 Sacramento, CA 95814

Gordon R. Hensley P.O. Box 6884 Los Osos, CA 93412

S:\WB\Central Watershed\Storm Water\Construction\NOVs\Creston\KalegianSWPPP

STORM WATER POLLUTION PREVENTION PLAN AND MONITORING PROGRAM REVIEW SHEET

GENERAL CONSTRUCTION ACTIVITIES STORM WATER PERMIT ORDER NO. 99-08-DWQ NPDES PERMIT NO. CAS000002

CONSTRUCTI	ON SITE NAME: Kalegian	Ranch Pro	<i>xerty</i>
WDID# 3	•	REVIEW D	ATE: 10-29-02
	FACILITY CONTACT	(CONSULTANT CONTACT
Name	Dave Williams	Name _	Kachel Kovidi
Title		Title	Project Anner
Company	Creston Real Estate	Company	EOA
Street Address	HW 58	Street Address	1998 Santa Barbara
City, State	Santa Margarita CA	City, State	San Luic Obigo CA
Zip	,	Zip _	93401

SECTION A: STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

·		N/A	Included	Not Included	Incomplete	Pg	. No. / Comments
Vicinity Map (narrative or graphic)	A.5.a.1						
Major roadways, geographic features or landmarks	A.5.a.1		X				
Site perimeter	A.5.a.1		X				
Geographic Features	A.5.a.1		X			1	
General topography	A.5.a.1		X		<u> </u>		
Site Map (narrative or graphic)	A.5.a.2						
Site perimeter	A.5.a.2		· ×			1	
Existing and proposed buildings, lots, and roadways	A.5.a.2	X					
Storm water collection and discharge points	A.5.a.2	X					
General topography before and after construction	A.5.a.2	X					
Anticipated discharge location(s)	A.5.a.2	X				1	
Drainage patterns	A.5.a.2			X	<u> </u>	1	
Relevant drainage areas	A.5.a.2		×		<u> </u>	_	
Temporary on-site drainages	A.5.a.2	X			·	1	<u> </u>

Reviewer	Klodge

SECTION A: STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

•	-	N/A	Included	Not	Incomplete	, , , , , , , , , , , , , , , , , , ,
Drainage	4511			Included	Incomplete	Pg. No. / Comments
Drainage patterns	A.5.b.1		T	1	Y	<u> </u>
Slopes after major grading	A.5.b.1			×]]
Calculations for storm water run-on	A.5.b.1	X]
BMPs that divert off-site drainage from	A.5.b.1			X		<u> </u>
going through site	A.5.b.1			×		
Storm Water Inlets	A.5.b.2					
Drainage patterns to storm water inlets or	T .	T		<u> </u>		4
receiving water	A.5.b.2			\times		
BMPs that protect storm water inlets or	1					-
receiving water	A.5.b.2		X		·	·
Site History	A.5.b.3					
Description of toxic materials treated,	1					
stored, or spilled on site	A.5.b.3	X				
BMPs that minimize contact of	1 6: -	-'				1 1
contaminants with storm water	A.5.b.3	X				
Location of Areas Designated for:	A.5.b.4					
Soil or waste storage	A.5.b.4			· X		
Vehicle storage & service	A.5.b.4			X		
Construction material loading, unloading,						
and access	A.5.b.4			X		
Equipment storage, cleaning, maintenance	A.5.b.4			X		
BMP Descriptions for:	A.5.b.5					
Waste handling and disposal areas	A.5.b.5			X		
On-site storage and disposal of				-		
construction materials and waste	A.5.b.5				入 [・]	
Min. exposure of SW to construction						
materials, equipment, vehicles, waste	A.5.b.5			X		
Post Construction BMPs	A.5.b.6					
Description	A.5.b.6	T		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
Location	A.5.b.6			X		
Parties responsible for long-term				_X		
maintenance	A.5.b.6			X		·
Additional Information	A.5.c					
Description of other pollutant sources and	A.5.c.1	T				
BMPs	A.J.C.1		X			
Preconstruction control practices	A.5.c.1	X				
nventory of materials and activities that	A.5.c.2		~			
22) ponde swim water	N.J.U.Z		X	1		
BMPs to reduce/eliminate potential	A.5.c.2		V			
Sometimes institute in the inventory			X			
	A.5.c.3		X			No WOTO# NOT
	A.5.c.3		X			No inst submittee
	A.5.c.4		X			
Construction activity schedule	A.5.c.5					•
Contact information	- www i			_X		

Items in second column refer to specific sections of the General Permit

Reviewer R Ludge

SECTION A: STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

EROSION CONTROL The SWPPP shall include: A.6.a.c Areas of vegetation on site A.6.a.1 Areas of soil disturbance that will be stabilized during rainy season Areas of soil disturbance which will be exposed during any part of the rainy season Implementation schedule for erosion control measures BMPs for erosion control BMPs for erosion control A.6.b A.8 Description/Illustration of BMPs to prevent increase of sediment load in discharge implementation schedule for sediment control measures NON-STORM WATER A.9 Description of non-storm water discharges to receiving waters to receiving waters A.9 Description of BMPs A.9 A.9 Description of BMPs A.9 A.10 Description of BMPs A.10 Description of inspections A.11 Name and phone number of person responsible for non-storm water management POST-CONSTRUCTION A.10 Description of BMPs A.10 A.11 A.11 A.11 A.12 A.11.a-f Documentation of BMPs, corrective action, inspector's name, tide, signature OTHER REQUIREMENTS A.12-16 Documentation of all training A.12			N/A	Included	Not Included	Incomplete	Pg. N	lo. / Comments
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Documentation of all training A.12 >	OTHER REQUIREMENTS	A.12-16						
					×			
List of Contractors/Subconfractors A.13	List of Contractors/Subcontractors	A.13			×			

Reviewer R Lodge.

SECTION B: MONITORING AND REPORTING REQUIREMENTS

		N/A	Included	Not Included	Incomplete	Pg. No. / Comments
Description of Site inspection Plans	B.3		×			1
Compliance certification (annually 7/1)	B.4	V	 ^			
Noncompliance reporting	B.5	1 2				
Keep records of all inspections, compliance certifications, and noncompliance reports on site for a period of at least three years	B.6	Х				

SECTION C: STANDARD PROVISIONS FOR CONSTRUCTION ACTIVITIES

Signed Certification	C.9,10	×		
Indication of WDID #?	-		×	They just shin

	General	Comments:
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	Erosion Control measures seem meager. Site will	have
	fromums it regetation is not ostablished inimidiately	. The
	plan is to genial seed this to first rain. It	first
	rain is substantial there could be widespread easi	vi.

Reviewer R. Ludge