



# California Regional Water Quality Control Board Central Coast Region



file

Winston H. Hickox  
Secretary for  
Environmental  
Protection

Internet Address: <http://www.swrcb.ca.gov/~rwqcb3>  
895 Aerovista Place, Suite 101, San Luis Obispo, California 93401-5427  
Phone (805) 549-3147 • FAX (805) 543-0397

Gray Davis  
Governor

April 3, 2003

Haig Kelegian  
26 Sunset Cove  
Newport Cliffs, CA 92657

## REVIEW OF STORM WATER POLLUTION PREVENTION PLAN; KELEGIAN RANCH PROPERTY; SANTA MARGARITA; WDID# 3 40S319350

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.

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.

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

Sincerely,

For: Roger W. Briggs  
Executive Officer

Enclosure: SWPPP and Monitoring Program Review Sheet

cc: See attached list

S:\WB\Central Watershed\Storm Water\Construction\NOVs\Creston\KelegianSWPPP4-3-03.doc

**California Environmental Protection Agency**



Kelegian ACL  
July 8, 2005 Meeting  
Attachment No. 8

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

Debbie Arnold  
Room 370  
County Government Center  
San Luis Obispo, CA 93408

Board of Supervisors  
County Government Center  
San Luis Obispo, CA 93401

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

Jeff Emrick  
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

Babak Naficy  
Law Offices of Babak Naficy  
1204 Nipomo Street  
San Luis Obispo, CA 93401

Pam Heatherington  
Environmental Center of San Luis Obispo  
1204 Nipomo Street  
San Luis Obispo, California 93401

# 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

CONSTRUCTION SITE NAME: Kelegian Ranch Property

WDID# 3 405319350

REVIEW DATE: 4-3-03

### FACILITY CONTACT

Name Dave Williams  
Title Developer  
Company Creston Real Estate  
Street Address \_\_\_\_\_  
City, State \_\_\_\_\_  
Zip \_\_\_\_\_

### CONSULTANT CONTACT

Name Jeff Emrick  
Title PE  
Company EDA Design Professionals  
Street Address 1998 Santa Barbara St.  
City, State San Luis Obispo CA  
Zip 93401

## SECTION A: STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

		N/A	Included	Not Included	Incomplete	Pg. No. / Comments
<b>Vicinity Map (narrative or graphic)</b> 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			
General topography	A.5.a.1		X			
<b>Site Map (narrative or graphic)</b> A.5.a.2						
Site perimeter	A.5.a.2		X			
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				
Drainage patterns	A.5.a.2		X			
Relevant drainage areas	A.5.a.2		X			
Temporary on-site drainages	A.5.a.2	X				

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

Reviewer R. Lodge

# SECTION A: STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

		N/A	Included	Not Included	Incomplete	Pg. No. / Comments
<b>Drainage</b>		<b>A.5.b.1</b>				
Drainage patterns	A.5.b.1		X			
Slopes after major grading	A.5.b.1	X				
Calculations for storm water run-on	A.5.b.1					
BMPs that divert off-site drainage from going through site	A.5.b.1			X		
<b>Storm Water Inlets</b>		<b>A.5.b.2</b>				
Drainage patterns to storm water inlets or receiving water	A.5.b.2		X			
BMPs that protect storm water inlets or receiving water	A.5.b.2		X			
<b>Site History</b>		<b>A.5.b.3</b>				
Description of toxic materials treated, stored, or spilled on site	A.5.b.3					
BMPs that minimize contact of contaminants with storm water	A.5.b.3			X		
<b>Location of Areas Designated for:</b>		<b>A.5.b.4</b>				
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				
<b>BMP Descriptions for:</b>		<b>A.5.b.5</b>				
Waste handling and disposal areas	A.5.b.5	X				
On-site storage and disposal of construction materials and waste	A.5.b.5	X				
Min. exposure of SW to construction materials, equipment, vehicles, waste	A.5.b.5	X				
<b>Post Construction BMPs</b>		<b>A.5.b.6</b>				
Description	A.5.b.6			X		
Location	A.5.b.6			X		
Parties responsible for long-term maintenance	A.5.b.6			X		
<b>Additional Information</b>		<b>A.5.c</b>				
Description of other pollutant sources and BMPs	A.5.c.1	X				
Preconstruction control practices	A.5.c.1	X				
Inventory of materials and activities that may pollute storm water	A.5.c.2	X				
BMPs to reduce/eliminate potential pollutants listed in the inventory	A.5.c.2	X				
Runoff coefficient (before & after)	A.5.c.3		X			
Percent impervious (before & after)	A.5.c.3	X				
Copy of the NOI and WDID #	A.5.c.4		X			
Construction activity schedule	A.5.c.5	X				
Contact information	A.5.c.6			X		

NOI before coefficient was 0.5 but no NOI

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

Reviewer K Lodge

# SECTION A: STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

		N/A	Included	Not Included	Incomplete	Pg. No. / Comments	
<b>EROSION CONTROL</b>		<b>A.6</b>					
<i>The SWPPP shall include:</i>		<b>A.6.a-c</b>					
Areas of vegetation on site	A.6.a.1		X				
Areas of soil disturbance that will be stabilized during rainy season	A.6.a.2		X				
Areas of soil disturbance which will be exposed during any part of the rainy season	A.6.a.3	X					
Implementation schedule for erosion control measures	A.6.a.4		X				
BMPs for erosion control	A.6.b		X				
BMPs to control wind erosion	A.6.c		X				
<b>SEDIMENT CONTROL</b>		<b>A.8</b>					
Description/Illustration of BMPs to prevent increase of sediment load in discharge	A.8		X				
Implementation schedule for sediment control measures	A.8		X				
<b>NON-STORM WATER</b>		<b>A.9</b>					
Description of non-storm water discharges to receiving waters	A.9	X					
Locations of discharges	A.9	X					
Description of BMPs	A.9	X					
Name and phone number of person responsible for non-storm water management	A.9	X					
<b>POST-CONSTRUCTION</b>		<b>A.10</b>					
Description of BMPs	A.10			X			
Operation/Maintenance of BMPs after project completion (including funding)	A.10			X			
<b>MAINTENANCE, INSPECTIONS, AND REPAIR</b>		<b>A.11</b>					
Name and phone number of person responsible for inspections	A.11			X			
Complete inspection checklist: date, weather, inadequate BMPs, visual observations of BMPs, corrective action, inspector's name, title, signature	A.11.a-f			X			
<b>OTHER REQUIREMENTS</b>		<b>A.12-16</b>					
Documentation of all training	A.12			X			
List of Contractors/Subcontractors	A.13			X			

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

Reviewer K. Lodge

## SECTION B: MONITORING AND REPORTING REQUIREMENTS

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

## SECTION C: STANDARD PROVISIONS FOR CONSTRUCTION ACTIVITIES

Signed Certification	C.9,10		X	<del>X</del>		
Indication of WDID #?	-		X			

Signed copy submitted 4-1-03

### General Comments:

SWPPP has not been signed and does not contain inspection checklist training information, contact information. Some required parts of the SWPPP are not included and should be addressed whether they are applicable or not.