EROSION AND SEDIMENT CONTROL PLAN (ESCP) GENERAL NOTES:

1. IN CASE OF EMERGENCY, CALL	AT
i. PLEASE FILL IN NAME AND NUMBER 2. TOTAL DISTURBED AREA WD	9 #
I. RISK LEVEL 1 2 3 (CIRCLE ONE AS DETERMINED BY STATE GL	NERAL PERMIT FOR SITES GREATER THAN 1 ACRE)
3. A STAND-BY CREW FOR EMERGENCY WORK SHALL BE AVAILY CONVENIENT LOCATIONS TO FACILITATE RAPID CONSTRUCTION	BLE AT ALL TIMES DURING THE RAINY SEASON (NOVEMBER 1 TO APRIL 15). NECESSARY MATERIALS SHALL BE AVAILABLE ON—SITE AND STOCKPILED AT OF EMERGENCY DEVICES WHEN RAIN IS IMMINENT.
4. EROSION CONTROL DEVICES SHOWN ON THIS PLAN MAY BE F	EMOVED WHEN APPROVED BY THE BUILDING OFFICIAL IF THE GRADING OPERATION HAS PROGRESSED TO THE POINT WHERE THEY ARE NO LONGER REQUIRED
5. GRADED AREAS ADJACENT TO FILL SLOPES LOCATED AT THE A POTENTIAL HAZARD TO OFF—SITE PROPERTY SHALL BE ST.	SITE PERIMETER MUST DRAIN AWAY FROM THE TOP OF SLOPE AT THE CONCLUSION OF EACH WORKING DAY. ALL LOOSE SOILS AND DEBRIS THAT MAY CRE BILIZED OR REMOVED FROM THE SITE ON A DAILY BASIS.
6. ALL SILT AND DEBRIS SHALL BE REMOVED FROM ALL DEVICE	WITHIN 24 HOURS AFTER EACH RAINSTORM AND BE DISPOSED OF PROPERLY.
	PTH OF WATER IN ANY DEVICE EXCEEDS TWO FEET. THE DEVICE SHALL BE DRAINED OR PUMPED DRY WITHIN 24 HOURS AFTER EACH RAINSTORM. PUMPING COMPLY MUST COMPLY WITH THE APPROPRIATE BMP FOR DEWATERING OPERATIONS.
8. THE PLACEMENT OF ADDITIONAL DEVICES TO REDUCE EROSIO INSTALLED TO RETAIN SEDIMENTS AND OTHER POLLUTANTS O	I DAMAGE AND CONTAIN POLLUTANTS WITHIN THE SITE IS LEFT TO THE DISCRETION OF THE FIELD ENGINEER. ADDITIONAL DEVICES AS NEEDED SHALL BE V SITE.
9. DESILTING BASINS MAY NOT BE REMOVED OR MADE INOPERA	PLE BETWEEN NOVEMBER 1 AND APRIL 15 OF THE FOLLOWING YEAR WITHOUT THE APPROVAL OF THE BUILDING OFFICIAL.
10. STORM WATER POLLUTION AND EROSION CONTROL DEVICES , ENGINEER. PLANS REPRESENTING CHANGES MUST BE SUBMIT	RE TO BE MODIFIED, AS NEEDED, AS THE PROJECT PROGRESSES, THE DESIGN AND PLACEMENT OF THESE DEVICES IS THE RESPONSIBILITY OF THE FIELD FOR APPROVAL IF REQUESTED BY THE BUILDING OFFICIAL.
11. EVERY EFFORT SHOULD BE MADE TO ELIMINATE THE DISCHA	GE OF NON-STORM WATER FROM THE PROJECT SITES AT ALL TIMES.
12. ERODED SEDIMENTS AND OTHER POLLUTANTS MUST BE RETA	NED ON-SITE AND MAY NOT BE TRANSPORTED FROM THE SITE VIA SHEET FLOW, SWALES, AREA DRAINS, NATURAL DRAINAGE COURSES, OR WIND.
13. STOCKPILES OF EARTH AND OTHER CONSTRUCTION—RELATED	MATERIALS MUST BE PROTECTED FROM BEING TRANSPORTED FROM THE SITE BY THE FORCES OF WIND OR WATER.
	BE STORED IN ACCORDANCE WITH THEIR LISTING AND ARE NOT TO CONTAMINATE THE SOILS AND SURFACE WATERS. ALL APPROVED STORAGE CONTAINERS CLEANED UP IMMEDIATELY AND DISPOSED OF IN A PROPER MANNER. SPILLS MAY NOT BE WASHED INTO THE DRAINAGE SYSTEM.
 EXCESS OR WASTE CONCRETE MAY NOT BE WASHED INTO TO SOLID WASTE. 	E PUBLIC WAY OR ANY OTHER DRAINAGE SYSTEM. PROVISIONS SHALL BE MADE TO RETAIN CONCRETE WASTES ON—SITE UNTIL THEY CAN BE DISPOSED OF
	ILL EROSION CONTROL DEVICES AND BMPS ARE INSTALLED AND FUNCTIONING PROPERLY IF THERE IS A 50% OR GREATER PROBABILITY OF PREDICTED RUCTION SITE INSPECTION CHECKLIST AND INSPECTION LOG SHALL BE MAINTAINED AT THE PROJECT SITE AT ALL TIMES AND AVAILABLE FOR REVIEW BY THI LIST AND INSPECTION LOGS ARE AVAILABLE UPON REQUEST).
17. TRASH AND CONSTRUCTION-RELATED SOLID WASTES MUST E	E DEPOSITED INTO A COVERED RECEPTACLE TO PREVENT CONTAMINATION OF RAINWATER AND DISPERSAL BY WIND.
	ROM THE SITE BY VEHICLE TRAFFIC. THE CONSTRUCTION ENTRANCE ROADWAYS MUST BE STABILIZED SO AS TO INHIBIT SEDIMENTS FROM BEING DEPOSITED I UP IMMEDIATELY AND MAY NOT BE WASHED DOWN BY RAIN OR OTHER MEANS.
19. ANY SLOPES WITH DISTURBED SOILS OR DENUDED OF VEGET	ATION MUST BE STABILIZED SO AS TO INHIBIT EROSION BY WIND AND WATER.
	OPRIATE BMPS TO EFFECTIVELY MINIMIZE THE NEGATIVE IMPACTS OF THIS PROJECT'S CONSTRUCTION ACTIVITIES ON ARE AWARE THAT THE SELECTED BMPS MUST BE INSTALLED, MONITORED, AND MAINTAINED TO ENSURE THEIR
CIVIL ENGINEER/QSD SIGNATURE	DATE
21. THE FOLLOWING NOTES MUST BE ON THE PLAN:	
IN ACCORDANCE WITH THE SYSTEM DESIGNED TO ENSURE THAT THE PERSON OR PERSONS WHO MANAGE THE SYSTEM OR THOSE THE INFORMATION SUBMITTED IS TRUE, ACCURATE, AND COMPLE	P, "I CERTIFY THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION A QUALIFIED PERSONNEL PROPERLY GATHER AND EVALUATE THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TE. I AM AWARE THAT SUBMITTING FALSE AND/OR INACCURATE INFORMATION, FAILING TO UPDATE THE ESCP TO OR ADEQUATELY IMPLEMENT THE ESCP MAY RESULT IN REVOCATION OF GRADING AND/OR OTHER PERMITS OR OTHER

1. DEVELOPERS/CONTRACTORS ARE RESPONSIBLE TO INSPECT ALL EROSION CONTROL DEVICES AND BMPS ARE INSTALLED AND FUNCTIONING PROPERLY AS REQUIRED BY THE STATE CONSTRUCTION GENERAL PERMIT. A

QUALITY HANDBOOKS, CONSTRUCTION SITE BEST MANAGEMENT PRACTICES (BMP) MANUAL" MAY BE USED. ADDITIONAL MEASURES MAY BE REQUIRED IF DEEMED APPROPRIATE BY THE BUILDING OFFICIAL.

2. THE FOLLOWING BMPS FROM THE "CASQA CONSTRUCTION BMP ONLINE HANDBOOK" MUST BE IMPLEMENTED FOR ALL CONSTRUCTION ACTIVITIES AS APPLICABLE. AS AN ALTERNATIVE, DETAILS FROM "CALTRANS STORMWATER

CONSTRUCTION SITE INSPECTION CHECKLIST AND INSPECTION LOG SHALL BE MAINTAINED AT THE PROJECT SITE AT ALL TIMES AND AVAILABLE FOR REVIEW BY THE BUILDING OFFICIAL.

EC1 — SCHEDULING EC2 - PRESERVATION OF EXISTING VEGETATION EC3 - HYDRAULIC MULCH EC4 — HYDROSEEDING EC5 — SOIL BINDERS EC6 - STRAW MULCH EC7 - GEOTEXTILES & MATS EC8 — WOOD MULCHING EC10 - EARTH DIKES AND DRAINAGE SWALES EC10 - VELOCITY NS8 - VEHICLE AND EQUIPMENT CLEANING DISSIPATION DEVICES EC11 - SLOPE DRAINS EC12 - STREAMBANK STABILIZATION EC13 — RESERVED EC14 - COMPOST BLANKETS EC15 - SOIL PREPARATION\ROUGHENING EC16 — NON-VEGETATED STABILIZATION TEMPORARY SEDIMENT CONTROL SE2 — SEDIMENT BASIN SE3 — SEDIMENT TRAP SE4 — CHECK DAM SE5 — FIBER ROLLS SE6 — GRAVEL BAG BERM SE7 — STREET SWEEPING AND VACUUMING SE8 — SANDBAG BARRIER SE9 — STRAW BALE BARRIER

SE10 — STORM DRAIN INLET PROTECTION SE11 — ACTIVE TREATMENT SYSTEMS

SE12 - TEMPORARY SILT DIKE SE13 - COMPOST SOCKS & BERMS

<u>WIND EROSION CONTROL</u>

TEMPORARY TRACKING CONTROL

TC1 - STABILIZED CONSTRUCTION ENTRANCE EXIT TC2 - STABILIZED CONSTRUCTION ROADWAY TC3 — ENTRANCE/OUTLET TIRE WASH

WE1 - WIND EROSION CONTROL

SE14 – BIOFILTER BAGS

EROSION CONTROL

NON-STORMWATER MANAGEMENT NS1 - WATER CONSERVATION PRACTICES NS2 - DEWATERING OPERATIONS NS3 - PAVING AND GRINDING OPERATIONS

NS4 - TEMPORARY STREAM CROSSING NS5 — CLEAR WATER DIVERSION NS6 - ILLICIT CONNECTION/DISCHARGE NS7 - POTABLE WATER/IRRIGATION NS9 — VEHICLE AND EQUIPMENT FUELING NS10 - VEHICLE AND EQUIPMENT MAINTENANCE

NS11 - PILE DRIVING OPERATIONS NS12 - CONCRETE CURING NS13 - CONCRETE FINISHING NS14 — MATERIAL AND EQUIPMENT USE NS15 — DEMOLITION ADJACENT TO WATER NS16 - TEMPORARY BATCH PLANTS

WASTE MANAGEMENT & MATERIAL POLLUTION CONTROL

WM1 — MATERIAL DELIVERY AND STORAGE
WM2 — MATERIAL USE
WM3 — STOCKPILE MANAGEMENT
WM4 — SPILL PREVENTION AND CONTROL
WM5 — SOLID WASTE MANAGEMENT WM6 - HAZARDOUS WASTE MANAGEMENT WM7 - CONTAMINATION SOIL MANAGEMENT WM8 - CONCRETE WASTE MANAGEMENT WM9 - SANITARY/SEPTIC WASTE MANAGEMENT WM10 - LIQUID WASTE MANAGEMENT

CONSTRUCTION SITE INSPECTION CHECKLIST

Insp	pecte	ed By	<i>'</i>
Pro	ject:		
Cor	ntrac	tor:	
Dat	'e: _		
Che	eck '	"Yes"	or "No" or "N/A" if not applicable.
YES	NO	N/A	
			1. Has there been rain at the site since the last inspection?
			2. Are all sediment barriers (e.g., sandbags, straw bales, and silt fences) in
			place in accordance with the Plan and are they functioning prop
			3. If present, are all exposed slopes protected from erosion through the
_	_	_	implementation of acceptable soil stabilization practices?
			4. If present, are all sediment traps/basins installed and functioning properly?
			5. Are all material handling and storage areas reasonably clean and free of spills, leaks, or other deleterious materials?
			6. Are all equipment storage and maintenance areas reasonably clean and free
			of spills, leaks, or any other deleterious materials?
			7. Are all materials and equipment properly covered?
			8. Are all external discharge points (i.e., outfalls) reasonably free of any
			noticeable pollutant discharges?
			9. Are all internal discharge points (i.e., storm drain inlets) provided with inlet protection?
			10. Are all external discharge points reasonably free of any significant erosion or sediment transport
			11. Are all BMPs identified on the Plan installed in the proper locations and
			according to the specifications for the Plan?
			12. Are all structural control practices in good repair and maintained in functional order?
Che	eck [*]	"Yes"	or "No" or "N/A" if not applicable.
YES	NO	N/A	
			13. Are all on—site traffic routes, parking, and storage of equipment and supplies
			restricted to areas designated in the Plan for those uses?
			14. Are all locations of temporary soil stockpiles or construction materials in approved areas and properly contained?
			15. Are all seeded or landscaped areas properly maintained?
			16. Are sediment controls in place at discharge points from the site?
			17. Are slopes free of significant erosion?
			18. Are all points of ingress and egress from the site provided with stabilized construction entrances?
			19. Is sediment, debris, or mud being cleaned from public roads at intersections
			with site access roads?
			20. Does the Plan reflect current site conditions?

DEVELOPERS/CONTRACTOR SELF-INSPECTION FORM

		TYPE OF INSPECTION			OBSERVATIONS - IF POST-STORM -
DATE	INSPECTOR	ROUTINE	PRE-STORM	POST-STORM	- INSPECTION, NOTE SIZE OF STORM IN INCHES

#

PLAN CHECK PERMIT #:

CRIP WORK

.IBU 25 STUART RANCH ROA .IBU, CA 90265 .456-3356

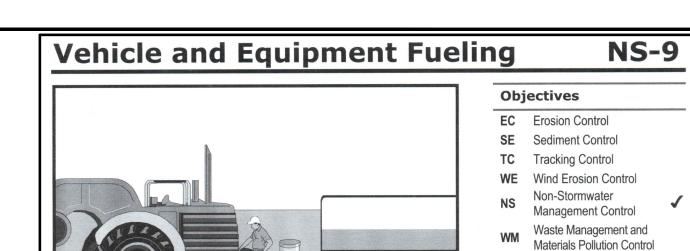


The site shall be inspected before and after storm events with 0.25 inches or greater predicted or actual precipitation, and documented on the Construction Site Inspection Checklist Form. Incidents of noncompliance must be reported to the Field Engineer. A log of all inspections, as shown below, shall be kept current and maintained at the job sites at all times.

DATE	INSPECTOR	TYPE OF INSPECTION			OBSERVATIONS - IF POST-STORM
		ROUTINE	PRE-STORM	POST-STORM	INSPECTION, NOTE S OF STORM IN INCHE
	ļ				

SANCTIONS PROVIDED BY LAW."

22. OTHER DETAILS MAY APPLY. ADD AS NECESSARY.



Description and Purpose

designed to prevent fuel spills and leaks, and reduce or eliminate contamination of stormwater. This can be accomplished by using offsite facilities, fueling in designated areas only, enclosing or covering stored fuel, implementing spill controls, and training employees and subcontractors in proper fueling procedures.

Vehicle equipment fueling procedures and practices are Oil and Grease SE-5

Categories

EC Erosion Control

SE Sediment Control TC Tracking Control

WE Wind Erosion Control

Non-Stormwater

Waste Management and

☐ Primary Category

Targeted Constituents

Categories

EC Erosion Control

TC Tracking Control

Sediment Control

Non-Stormwater

☑ Primary Category

☑ Secondary Category

Wind Erosion Control

Management Control

Waste Management and

Materials Pollution Control

Management Control

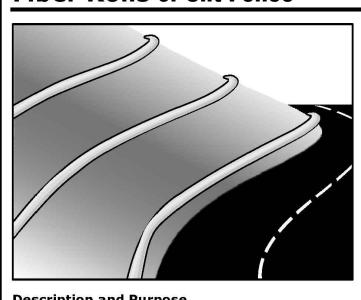
Materials Pollution Control

Primary Objective

Secondary Objective

Targeted Constituents

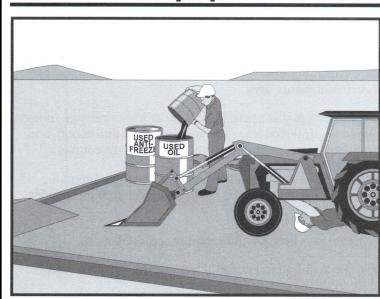
Fiber Rolls or Silt Fence



Description and Purpose

materials bound into a tight tubular roll wrapped by netting, which can be photodegradable or natural. Additionally, gravel core fiber rolls are available, which contain an imbedded ballast material such as gravel or sand for additional weight when staking the rolls are not feasible (such as use as inlet protection). When fiber rolls are placed at the toe and on the face of slopes along the contours, they intercept runoff, reduce its flow velocity, release the runoff as sheet flow, and provide removal of sediment from the runoff (through sedimentation). By interrupting the length of a slope, fiber rolls can also reduce

Vehicle & Equipment Maintenance NS-10



Description and Purpose Prevent or reduce the contamination of stormwater resulting from vehicle and equipment maintenance by running a "dry and clean site". The best option would be to perform maintenance activities at an offsite facility. If this option is not available then work should be performed in designated areas only, while providing cover for materials stored outside, checking for leaks and spills, and containing and cleaning up spills immediately. Employees and subcontractors must be trained in proper procedures.

Entrance/Outlet Tire Wash

Objectives

EC Erosion Control SE Sediment Control TC Tracking Control WE Wind Erosion Control Non-Stormwater Management Control Waste Management and Materials Pollution Control **Primary Objective Secondary Objective**

Silt Fence

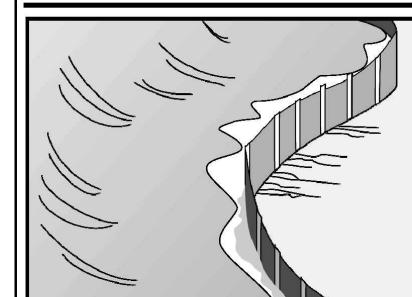
Targeted Constituents

Nutrients Oil and Grease

Potential Alternatives

Sandbag Barrier

SE-1



Description and Purpose

A silt fence is made of a woven geotextile that has been entrenched, attached to supporting poles, and sometimes backed by a plastic or wire mesh for support. The silt fence detains water, promoting sedimentation of coarse sediment behind the fence. Silt fence does not retain soil fine particles like clays or silts.

Categories EC Erosion Control Sediment Control Tracking Control WE Wind Erosion Control Non-Stormwater

Management Control Waste Management and Materials Pollution Control

☐ Primary Category ■ Secondary Category

Bacteria

Oil and Grease

Categories

EC Erosion Control

SE Sediment Control

TC Tracking Control

WE Wind Erosion Control

Non-Stormwater

☐ Primary Category

☑ Secondary Category

Targeted Constituents

Management Control

Waste Management and

Materials Pollution Control

Targeted Constituents

SE-8

Sediment (coarse sediment)

Categories EC Erosion Control SE Sediment Control TC Tracking Control WE Wind Erosion Control Non-Stormwater Management Control Waste Management and Materials Pollution Control ☐ Primary Category

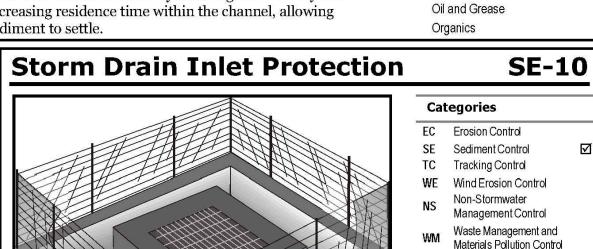
Description and Purpose

Check Dams

A check dam is a small barrier constructed of rock, gravel bags, sandbags, fiber rolls, or other proprietary products, placed across a constructed swale or drainage ditch. Check dams reduce the effective slope of the channel, thereby reducing scour and channel erosion by reducing flow velocity and increasing residence time within the channel, allowing sediment to settle.

Targeted Constituents

SE-4



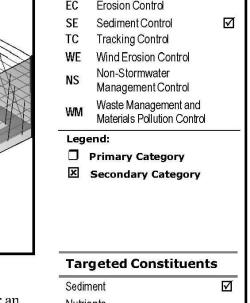
Nutrients

Metals

Bacteria

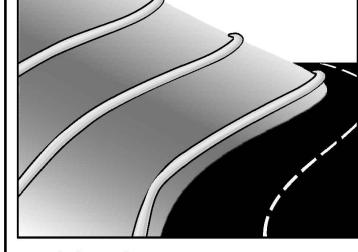
Solid Waste Management

Description and Purpose Storm drain inlet protection consists of a sediment filter or an impounding area in, around or upstream of a storm drain, drop inlet, or curb inlet. Storm drain inlet protection measures temporarily pond runoff before it enters the storm drain, allowing sediment to settle. Some filter configurations also remove sediment by filtering, but usually the ponding action results in the greatest sediment reduction. Temporary geotextile storm drain inserts attach underneath storm drain grates to capture and filter storm water.



Oil and Grease

Potential Alternatives WM-5



Geotextiles and Mats

A fiber roll consists of straw, coir, or other biodegradable Oil and Grease **Potential Alternatives** sheet and rill erosion until vegetation is established. SE-1 Silt Fence

Street Sweeping and Vacuuming SE-7

Sanitary/Septic Waste Management WM-9

Categories

EC Erosion Control Sediment Control TC Tracking Control WE Wind Erosion Control Non-Stormwater Management Control Waste Management and Materials Pollution Control

> ☑ Primary Objective ☑ Secondary Objective

> > Categories

EC Erosion Control

Sediment Control

Tracking Control

Non-Stormwater

☑ Primary Objective

☒ Secondary Objective

Wind Erosion Control

Management Control

Waste Management and

Materials Pollution Control

TC-3

Description and Purpose

A sandbag barrier is a series of sand-filled bags placed on a level contour to intercept or to divert sheet flows. Sandbag barriers placed on a level contour pond sheet flow runoff, allowing sediment to settle out.

Wind Erosion Control

Trash

Sediment **Nutrients**

WE-1

EC Erosion Control SE Sediment Control TC Tracking Control WE Wind Erosion Control Non-Stormwater Management Control WM Waste Management and Materials Pollution Control

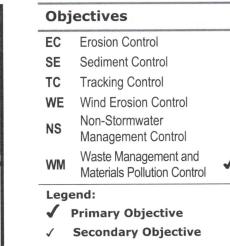
☐ Primary Category Secondary Category

Targeted Constituents

Wind erosion or dust control consists of applying water or other Nutrients Trash Metals Bacteria

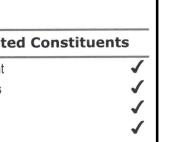
Oil and Grease

to prevent or reduce the discharge of pollutants to stormwater from solid or construction waste by providing designated waste collection areas and containers, arranging for regular disposal, and training employees and subcontractors.

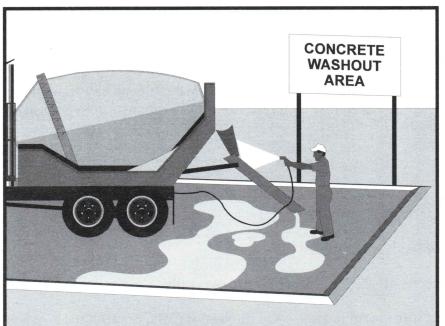


Targeted Constituents

Nutrients Metals Bacteria







Description and Purpose

Prevent or reduce the discharge of pollutants to stormwater from concrete waste by conducting washout offsite, performing onsite washout in a designated area, and training employee and subcontractors.

SE Sediment Control TC Tracking Control WE Wind Erosion Control Non-Stormwater Management Control

Waste Management and Materials Pollution Control ✓ Primary Objective

Secondary Objective

Targeted Constituents

Sediment

Nutrients

Bacteria

Description and Purpose Proper sanitary and septic waste management prevent the discharge of pollutants to stormwater from sanitary and septic waste by providing convenient, well-maintained facilities, and

arranging for regular service and disposal.

Objectives EC Erosion Control SE Sediment Control

TC Tracking Control **WE** Wind Erosion Control Non-Stormwater Management Control Waste Management and

✓ Primary Objective √ Secondary Objective

Materials Pollution Control

Targeted Constituents Sediment

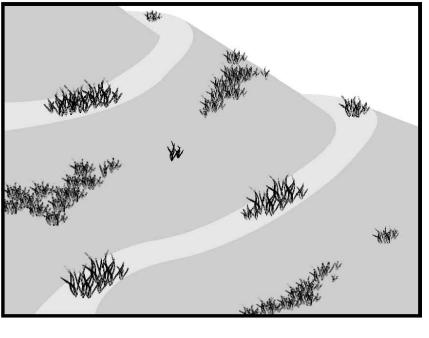
Trash Metals Bacteria

Nutrients

Hydroseeding

Description and Purpose

other dust palliatives.



chemical dust suppressants as necessary to prevent or alleviate

small stockpiles or areas is an alternative to applying water or

dust nuisance generated by construction activities. Covering

Description and Purpose

Hydroseeding typically consists of applying a mixture of a hydraulic mulch, seed, fertilizer, and stabilizing emulsion with a hydraulic mulcher, to temporarily protect exposed soils from erosion by water and wind. Hydraulic seeding, or hydroseeding, is simply the method by which temporary or permanent seed is applied to the soil surface.

Categories EC Erosion Control SE Sediment Control TC Tracking Control WE Wind Erosion Control Non-Stormwater Management Control

EC-4

WM Waste Management and Materials Pollution Control ☐ Primary Category

Targeted Constituents

Secondary Category

Nutrients Trash Metals Bacteria

Sediment

Oil and Grease Organics

Description and Purpose Solid waste management procedures and practices are designed

Preservation Of Existing Vegetation EC-2 SE Sediment Control TC Tracking Control WE Wind Erosion Control WM Waste Management and Materials Pollution Contro

☑ Primary Objective

escription and Purpose the potential of removing or injuring existing trees, vines, shrubs, and grasses that protect soil from erosion. Suitable Applications

Preservation of existing vegetation is suitable for use on most projects. Large project sites often provide the greatest opportunity for use of this BMP. Suitable applications include the following: Areas within the site where no construction activity occurs, or occurs at a later date. This BMP is especially suitable to multi year projects where grading can be phased.

Areas where natural vegetation exists and is designated for preservation. Such areas often include steep slopes, watercourse, and building sites in wooded areas. If User/Subscriber modifies this fa sheet in any way, the CASQA preservation, such as vernal pools, wetlands, marshes, certain oak trees, etc. These areas are usually designate name/logo and footer below mu-removed from each page and no appear on the modified version. the plans, or in the specifications, permits, or

Where vegetation designated for ultimate removal can be temporarily preserved and be utilized for erosion control and sediment control.

SWPPP (Malibu).dwg May. 01, 2019 - 9:35:48am PST

CHECI IT #:

4

0 RIPTI O

WORK

NRT RANCH | 90265