

ROBERT A. BOTHMAN, INC.

General Engineering and Building Contractors

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April 20, 2004

Kimberly Gonzalez
California Regional Water Quality Control Board
895 Aerovista Place, Ste 101
San Luis Obispo, CA 93401



Ms Gonzalez:

Regarding your second citation letter for Landmark Elementary School dated 3/24/04:

1. No inspection log: This item has been corrected using the Sediment and Erosion Control Field Manual as a template. The log is available for your inspection or can be sent to you for inspection.
2. Erosion: This item was corrected after you second visit. Subsequent to April 15, the BMP's have been removed and grading for the modular retaining wall has taken place.
3. Unmaintained BMPs: All silt fences, storm drain filters and tracking of the on site paved areas were corrected and the street sweeper is still being used every Friday.
4. Undocumented Detention Basin Design: The SWPPP referred to a retention, detention and desilting basin inlet was protected by straw bales, silt fence and filter fabric.
5. No Trained Personnel: Nolte Engineering has responded to this issue and we have responded to Nolte.
6. Unconfined Concrete Washout: A confined concrete washout was constructed in accordance with the Field Manual. A sign was posted directing concrete trucks to this washout area.
7. Site not in compliance with SWPPP: Nolte Engineering has addressed this item and we have responded to Nolte.
8. Inadequate SWPPP: Nolte Engineering has addressed this item and we have responded to Nolte.

As a side note, please let me know when the next training sessions occur, I would like to become trained to prevent further citations.

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Sincerely

Wayne Edgin
Superintendent
Robert A. Bothman Construction