Central Valley Regional Water Quality Control Board

30 September 2024

Bruce Slaton
Slaton Excavating, Grading, and Paving
18955 Industry Way
Sonora, CA 95370

SITE WINTERIZATION PLAN, 18955 INDUSTRY WAY, SONORA CA, TUOLUMNE COUNTY.

On 18 September 2024, Central Valley Water Board staff (Staff) conducted an inspection of the Slaton Excavating, Grading, and Paving facility located at 18955 Industry Way, Sonora (Facility). The inspection was conducted by Board staff as a follow-up to a complaint received by the Central Valley Water Board on 16 August 2024.

During the inspection, Staff observed areas of disturbed soil throughout the Facility that have potential to discharge off-site during rain events. Due to this potential discharge, we request a Winterization Plan for your site showing improvements to the Best Management Practices (BMPs) throughout the Facility.

Please submit a Site Winterization Plan consisting of:

- A site map showing BMPs that will be use prior to the first rain event,
- an estimate on the amount of time it will take to install the BMPs,
- a statement on who will be installing the BMPs, and
- a brief description of the work planned over the winter (or whether the project will be idled).

Areas of Concern:
In addition to the Winterization Plan requested above, Central Valley Water Board staff also identified the following areas of concern during the site inspection. In response to the inspection, please complete the following:

1. Stabilize the access road from the entrance to the lower pad and disturbed soil areas around the upper pad (See Photos 1 and 2).
2. Silt fence along the bottom of the site needs to be reinstalled or replaced, and slopes on lower pad need to be stabilized (See Photos 3 and 4).
3. Stabilize slopes on upper pad (See Photo 5).
4. Stabilize and armor stormwater detention basin at culvert outfall. Install appropriate perimeter sediment controls below (See Photo 6).

5. Stabilize upper pad on the west side of the property where wood debris is stored and stabilize soil stockpiles (See Photos 7 and 8).

Conclusion:
In response to our inspection, please:

- Submit a Site Winterization Plan,
- Implement Areas of Concern items 1 through 5 and,
- Submit photo documentation of BMP installation and stabilized disturbed soil areas.

Submit by **15 October 2024.**

Please submit Site Winterization Plan and photos to: Lowell.Cottle@waterboards.ca.gov.

Lowell Cottle QISP, QSD/P, CPESC
Supervisor - Stormwater Compliance and Enforcement Unit
Central Valley Water Quality Control Board

Enclosure: 18 September Photo Log

cc: Debra Larson, Tuolumne County LEA