



Changes to Issued Permits for Post-Construction Stormwater Condition Compliance Monitoring Guidance

This guidance advises permit applicants to strictly adhere to all engineered grading and drainage plans on project sites within the County's Stormwater Management Area.

The Central Coast Post-Construction Requirements, Central Coast Water Board Resolution No. R3-2013-0032, requires detailed stormwater control plans for projects within the County's Stormwater Management Area. The Central Coast Post-Construction Requirements (PCRs) also require long-term Operations and Maintenance Plans for regulated projects containing structural stormwater control measures (SCMs).

The County of San Luis Obispo requires regulated projects within the Stormwater Management Area to submit a stormwater control plan and operations and maintenance agreement (Agreement) and have a Stormwater Condition Compliance Monitoring (CCM) Case assigned prior to issuance of construction permits. The Agreement between the stormwater system owner and the County of San Luis Obispo provides that the owner will inspect, operate, and maintain the stormwater system in a functional manner in perpetuity. The stormwater system design, capacity and structural components are documented within the Stormwater Control Plan and Agreement.

Changes to stormwater system design or impervious area square footage will require an after-issuance plan review and the following steps:

1. Review reasons for after issuance (i.e., increased impervious area, modification of approved SCM...) and discuss with Department of Planning and Building Plans Examiner assigned to initial project and Public Works Development Services Engineer to develop plan and required revised documents.
2. Submit [Change to Issued Permit Application](#) (Form BLD-1003) to Department of Planning and Building, along with supplemental documents.
3. Add Conditions on existing permit in Energov that submittal of supplemental stormwater documents (i.e., SWCP Application/Plan, CCM Case establishment/fees, O&M Agreement, other documents...) is required. If existing permitted project is near completion, a Hold may be added to ensure project does not get final inspection and approval prior to supplemental plan review.
4. Once supplemental stormwater documents have been submitted, distribute to team for review.
5. If additional documents verify, based on new impervious surface, that a Performance Requirement 2 or higher regulated project exists, the following will be completed:
 - Assign Stormwater CCM Case Number
 - Collect and Record Agreement
 - Add Stormwater Fee to permit
 - Add Additional Conditions for Final Inspection and Verification
6. Approve and re-issue permit change order.

Changes to stormwater SCMs requires development of a superseding Agreement which requires an additional review, notarization, countersignature and document recordation prior to final of construction permits. **After-issuance modifications to grading and drainage plans are strongly discouraged and are costly to system designers and permit applicants.**

Additional Details or contact is available:

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