

**Project:** Tiburon Heights Subdivision by Rhett Ashley Homes.

### Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	Owner and operator are required to sign the SWPPP book certification, delegation and acknowledgement pages. SWPPP book is located at: 7907 Tiburon / Model Home.	06/13/19		06/18/19
02	Remove concrete washout from the ground and place in a designated concrete washout facility. Lined pit, roll off or disposable washout required. (7927 Teaberry, 7900 Tiburon).	06/13/19	06/17/19	06/18/19
03	Provide inlet protection, per the ECP, lot 16/17 on Tiburon.	06/13/19		07/09/19
04	Storm event on 06/17/19= 0.06" per nearby rain gauge and Weather Underground as secondary.	06/18/19		06/18/19
05	No additional site BMP corrective actions noted at the time of inspection.	06/18/19		06/18/19
06	No additional site BMP corrective actions noted at the time of inspection. 7919 and 7923 Teaberry Dr. in progress. BMP's in good working order.	06/25/19		06/25/19
07	No additional site BMP corrective actions noted at the time of inspection. Storm event on 07/01/19= 0.25"	07/02/19		07/02/19
08	No site BMP corrective actions noted at the time of inspection. Storm events on 07/06-07/19= 0.15".	07/09/19		07/09/19
09	Customer to remove current wire trash bin and replace with "weather proof " sealable trash bin, place domestic and construction debris in acceptable container. *Dumpster to be delivered on Friday the 19th of July.	07/16/19	07/19/19	07/23/19
10	Washout on the ground at current active work locations. Trade workers to remove washout and place in an acceptable washout container or lined pit. *Washout to be delivered to 6535 Trestle Glen on Friday the 19 <sup>th</sup> of July.	07/16/19	07/19/19	07/23/19

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11	No site BMP corrective actions noted at the time of inspection. BMP's in place and in good working condition. Storm event on 07/16/19= 0.20".	07/23/19		07/23/19
12	No site BMP corrective actions noted at the time of inspection. Debris confined to designated facilities. Concrete washout system in place, no escapement evident on any lots. Block wall and trim work continue. Storm event on 07/25/19= 0.22"; 07/26/19= 0.60"	07/29/19		07/29/19
13	Storm event on 08/03/19= 1.17"	08/05/19		08/05/19
14	No site BMP corrective actions noted at the time of inspection. Block wall work on the North end, concrete washout/ roll off being used effectively.	08/05/19		08/05/19
15	Storm events, per on site gauge and Weather Underground as secondary resource. 08/06/19= 0.22"; 08/08/19= 0.06"; 08/11/19= 0.04".	08/12/19		08/12/19
16	No site BMP corrective actions noted at the time of inspection.	08/12/19		08/12/19
17	No site BMP corrective actions noted at the time of inspection.  Landscaping and block wall work in progress, north end.  BMP's in good working condition.	08/19/19		08/19/19
18	Remove concrete washout from the lot: 7909 Teaberry.	08/26/19		08/27/19
19	Cutbacks maintained on Metz, sidewalks swept.  Storm events: 08/20/19= 0.08"; 08/21/19= 0.10"	08/26/19		08/26/19

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20	No site BMP corrective actions noted at the time of inspection.  Site remains clean and organized.	09/03/19		09/03/19
21	No site BMP corrective actions noted at the time of inspection.  Active work continues.  Storm event on 09/03/19= 0.05".	09/09/19		09/09/19
22	No site BMP corrective actions noted at the time of inspection.  Sidewalk and drive pad work continues south on Teaberry. Cut back behind the curb has been maintained through the active work.  Cumulative storm events on 09/14 and 09/15= 1.20" per on site rain gauge.	09/16/19		09/16/19
23	Remove concrete washout from the lot: 7909, 7913 Teaberry.	09/24/19		10/01/19
24	Replace/ repair disposable trash container North of 7923 Teaberry. The top is missing and the bottom is broken out, debris (domestic and construction) inside has a risk of escapement.	09/24/19		10/01/19
25	Storm event on 09/16/19= 0.40". Storm inspection completed on 09/17/19.	09/24/19		09/24/19
26	No site BMP corrective actions noted at the time of inspection.  Monsoon season end, bi -weekly inspections to resume.	10/01/19		10/01/19
27	Storm event inspection completed on 10/04/19 = 0.80" per Weather Underground and onsite rain gauge.	10/04/19		10/04/19

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28	No site corrective actions noted at the time of inspection. BMP's are in good working condition. Individual lots and staging areas are clean and organized.	10/15/19		10/15/19
29	No site BMP corrective actions noted at the time of inspection. Cut-backs, inlets, curbs and streets clear.	10/29/19		10/29/19
30	No site corrective actions noted at the time of inspection. BMP's are in good working condition.  Storm Event: 11/06/19= 0.30" per onsite gauge, Weather Underground and COCORHAS. Storm inspection completed on 11/07/19.	11/12/19		11/12/19
31	No site corrective actions noted at the time of inspection.  Storm Event: 11/19/19= 0.22".  Storm Event: 11/21/19= 0.60" Storm inspection completed 11/21/19.  Storm event 11/26/19= 0.05"  Storm events monitored via nearby gauge, Weather Underground and COCORHAS.	11/26/19		11/26/19
32	Storm events: 11/28/19= 0.60"; 11/29/19= 0.40" Via COCORHAS and on-site gauge. Storm inspection completed on: 12/02/19.	11/29/19		11/29/19
33	No site corrective actions noted at the time of inspection.  Aggregate added to vacant lots. Sidewalk/ pad work at 7914 Teaberry.	12/10/19		12/10/19
34	Curb sweeping required: 7901 and 7905 Teaberry. Maintain the cut-back behind the curb where applicable.	12/24/19	12/27/19	12/27/19

**Date: 01/07/20**

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35	Storm events: 12/08/19= 0.08"; 12/09/19= 0.05" Via COCORHAS and on-site gauge.	12/24/19		12/24/19
36	No site corrective actions noted at the time of inspection.  Site is clean and organized. Streets are clear and cut-backs are in place. Staging areas clear of debris and washout.  Storm event: 12/25/19= 0.20" Via COCORHAS (NM-BR-248) and on-site gauge.	01/07/20		01/07/20
<b>SWPPP Management Signature:</b> _____ <b>Date:</b> _____				