

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 th 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

Date: 09/16/19

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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
SWPPP Management Signature:				
Date:				