

Project: TQM for Santa Monica Estates

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
1	Post the NOI	02/09/17		04/06/17
2	Install a rain gage	02/09/17		04/06/17
3	Clean up concrete spoils next to the concrete washout pit at Laguna and Napa.	02/09/17		02/23/17
4	Clean up the concrete spoil in the front yard of 7321 Ojai St.	02/09/17		02/23/17
5	remove the dirt ramp from the street at 7301 Brent Wood.	02/09/17		02/23/17
6	Sign the certification page.	02/09/17		
7	Sign and delegate authority on the delegation of authority pages for the super on site and for Inspections Plus. (signatures needed for both the owner and operator).	02/09/17		
8	Provide a spill kit on site.	02/09/17		04/06/17
9	No additional site BMP corrective actions noted at time of inspection.	02/23/17		02/23/17
10	Reinstallation of 2 rock bags and mulch sock is needed at one inlet on Promenade Rd.	03/09/17		03/22/17
11	Clean up concrete spoils at 82 Promenade.	03/09/17		03/22/17
12	Clean up concrete spoils at 18 Napa Rd.	03/09/17		03/22/17
13	Clean up concrete spoils at 7316 Ojai.	03/09/17		03/22/17
14	Pick up blowing trash at 18 Napa Rd.	03/09/17		03/22/17
15	Remove dirt at the curb on 7316 Ojai.	03/09/17		03/22/17
16	Maintain a 4" cut back at curb at 33 Ojai.	03/09/17		03/22/17
17	Maintain a 4" cut back at curb at 7301 Brentwood.	03/09/17		03/22/17
18	Site BMP's are in good working condition with no additional site BMP corrective actions noted at time of inspection.	03/22/17		03/22/17
19	Sweep the street at Brentwood lots 7317,7320	04/06/17		05/04/17
20	Sweep the street just west of Brentwood on Promenade to Ojai.	04/06/17		05/04/17
21	Install mulch sock at one inlet on Promenade near Laguna Niguel.	04/06/17		06/29/17
22	Clean up washedout paint in the front yard at Laguna Niguel lot 7304.	04/06/17		05/04/17
23	No additional site BMP corrective actions noted at time of inspection.	04/20/17		04/20/17

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24	Remove the dirt ramp from the curb at 6729 Promenade.	05/04/17		05/18/17
25	Sweep the street from Ojai west on Promenade to Laguna Niguel	05/04/17		05/18/17
26	Empty the concrete washout pit.	05/04/17		05/18/17
27	Pull dirt back from the top of the curb at lot 6725 Promenade.	05/18/17		06/01/17
28	Sweep the dirt from the inlet next to lot 6729 Promenade.	05/18/17		06/01/17
29	Clean up stucco washout from front yard of 6721 Promenade.	05/18/17		06/01/17
30	No additional site BMP corrective actions noted at time of inspection.	06/01/17		06/01/17
31	Site BMP's are in good working condition with no site BMP corrective actions noted at time of inspection.	06/13/17		06/15/17
32	Clean and sweep at the inlet, Promenade and Ojai.	06/22/17		06/29/17
33	Sweep at the curb on Promenade lots 6729,6724,6721,6717,6713	06/22/17		06/29/17
34	Repair the inlet at 6713 Promenade (add mulch sock).	06/22/17		06/29/17
35	Clean around the inlets at the far west end of Promenade.	06/22/17		06/29/17
36	Sweep at the curb on Laguna Niguel from Promenade to Napa.	06/22/17		06/29/17
37	No additional site BMP corrective actions noted at time of inspection.	06/29/17		06/29/17
38	Current BMP's on site are in good working condition with no additional site BMP corrective actions noted at time of inspection.	07/06/17		07/06/17
39	No additional site BMP corrective actions noted at time of inspection.	07/13/17		07/13/17
40	Sweep the street at the west end of Promenade.	07/20/17		08/17/17
41	Sweep at 7301, 7305 Leguna Niguel	07/20/17		08/17/17
42	Sweep the corner of Promenade and Brentwood.	07/20/17		08/17/17
43	Pick up trash on 6717,6713 Promenade	07/20/17		08/17/17

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44	Clean up concrete spoil at the curb 6713 Promenade.	07/20/17		08/17/17
45	Pull dirt back from the curb on promenade on the north side of the street between Brentwood and Laguna Niguel	07/20/17		08/17/17
46	No additional site BMP corrective actions noted at time of inspection.	07/26/17		07/26/17
47	Sweep dirt from the streets on Promenade and from Laguna Niguel.	08/03/17		08/17/17
48	No additional site BMP corrective actions noted at time of inspection.	08/10/17		08/10/17
49	No additional site BMP corrective actions noted at time of inspection.	08/17/17		08/17/17
50	No site BMP corrective actions noted at time of inspection.	08/24/17		08/24/17
51	No corrective actions noted at time of inspection.	08/31/17		08/31/17
52	Sediment and trash on inlets and grates. Corrective action in progress at the time of inspection	09/07/17		09/07/17
53	Concrete washout needs to be moved to a more central location. Washout should be close to current work in progress.	09/07/17		11/13/17
54	No corrective actions noted at time of inspection.	09/14/27		09/14/17
55	Rock bags on inlets at the West end Promenade ave. have been destroyed by vehicles running them over; gravel falling out. Trash / litter compiling up in inlets.	09/21/17		10/11/17
56	Inspector repaired Silt fence at Ojai Street and collected trash at inlet West end of Promenade. No additional site BMP corrective actions noted at time of inspection.	09/28/17		09/28/17
57	No additional corrective actions noted at time of inspection.	10/11/17		10/11/17
58	No additional corrective actions noted at time of inspection. Disposable washouts on hand. New BMP's onsite.	10/27/17		10/27/17

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59	No additional corrective actions noted at time of inspection.	11/13/17		11/13/17
60	No corrective actions noted at time of inspection.	11/28/17		11/28/17
61	No corrective actions noted at time of inspection.	12/14/17		12/14/17
62	Stockpile in lot East of 6733 Promenade needs to be moved back from the curb.	12/28/17		02/07/18
63	Repair Silt fence at handicap access ramp on the corner of Promenade and Brentwood.	12/28/17		02/07/18
64	No additional site BMP corrective actions noted at time of inspection.	01/10/18		01/10/18
65	Cutback at curb required on lots 86 and 87.	01/24/18		02/07/18
66	Repair downed silt fence at handicap ramp on Brentwood and Promenade.	01/24/18		02/22/18
67	Stockpiles and washout atop curb on lot #78, Promenade. * DISREGARD Sanata Monica Development lot.	01/24/18		01/24/18
68	No additional site BMP corrective actions noted at time of inspection.	02/07/18		02/07/18
69	No Abrazo site BMP corrective actions noted at time of inspection. Inlets on Promenade to be maintained by Stillbrook.	02/22/18		02/22/18
70	Remove stockpiles and maintain cut back at curb at: 6741 and 6749 Promenade ave.	03/08/18		03/22/18
71	Silt fence required at sidewalk and stockpile on lot #19 Napa.	03/22/18		04/05/18
72	No Abrazo site BMP corrective actions noted at time of inspection.	04/06/18		04/06/18
73	Install silt fence or wattle at sidewalk end at: 6709 Promenade. Maintain cut back at curb.	04/20/18	Sidewalk underway.	05/18/18
74	No additional site BMP corrective actions noted at time of inspection.	05/04/18		05/04/18
75	No additional site BMP corrective actions noted at time of inspection.	05/18/18		05/18/18
76	No additional site BMP corrective actions noted at time of inspection.	06/01/18		06/01/18

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77	No additional site BMP corrective actions noted at time of inspection.	06/08/18		06/08/18
78	No additional site BMP corrective actions noted at time of inspection.	06/18/18		06/18/18
79	No additional site BMP corrective actions noted at time of inspection.	06/25/18		06/25/18
80	No additional site BMP corrective actions noted at time of inspection.	07/02/18		07/02/18
81	No additional site BMP corrective actions noted at time of inspection.	07/09/18		07/09/18
82	No additional site BMP corrective actions noted at time of inspection.	07/16/18		07/16/18
83	No additional site BMP corrective actions noted at time of inspection.	07/23/18		07/23/18
84	Repair and maintain two inlets on the West end of Promenade.	07/30/18	Inspections Plus to maintain.	08/09/18
85	No additional site BMP corrective actions noted at time of inspection.	08/06/18		08/06/18
86	No site BMP corrective actions noted at time of inspection.	08/13/18		08/13/18
87	Maintain cut back at the curb: 7301 Laguna Nigel. Maintain cut back at the curb: 7305 Laguna Nigel.	08/20/18	Inspections Plus to maintain.	09/10/18
88	Remove trash and sediment from inlets: two furthest Western inlets on Promenade.	08/20/18	Trash removed.	09/17/18
89	Remove stockpile from curb at: 6709 Promenade.	08/20/18	Site stabilized.	09/06/18
90	Maintain cut back at the curb: 6705 Promenade.	08/27/18	Inspections Plus to maintain.	09/10/18
91	No additional site BMP corrective actions noted at time of inspection.	09/04/18		09/04/18
92	No additional site BMP corrective actions noted at time of inspection.	09/10/18		09/10/18
93	Remove washout on the ground at curb side: 6708 Napa.	09/17/18		10/01/18

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94	Remove washout waste/ sediment from inlet at 6701 Promenade	09/24/18		10/15/18
95	Maintain the cut back at the curb: 6732 Napa.	09/24/18		10/01/18
96	Repair inlet BMP, wattle washed into inlet, East of 6741 Promenade.	10/01/18		10/15/18
97	Repair inlet BMP at 6701 and 6709 Promenade.	10/01/18		11/12/18
98	No additional site BMP corrective actions noted at time of inspection.	10/15/18		10/15/18
99	Remove escaped concrete washout from lot. Shovel and curb sweep sediment away from curb side: 6732 Ojai.	10/29/18		11/12/18
100	Maintain 2 inlets near 6701 Promenade. Shovel sediment away from inlet, adjust gravel bags and wattles.	10/29/18		11/12/18
101	Gravel bags protecting inlets on the Promenade have been run over multiple times. Will require replacement in the near future. Inspector will continue to monitor. No additional site BMP corrective actions noted at the time of inspection.	11/26/18		11/26/18
102	No site BMP corrective actions noted at the time of inspection. Rain event on 12/02/18 recorded at : 0.09"	12/10/18		12/10/18
103	No site BMP corrective actions noted at the time of inspection.	12/24/18		12/24/18
104	Repair gravel bags (inlet protection): 6709 Promenade.	01/07/19		03/19/19
105	Storm event "runoff" per weather underground: 12/26/18=0.21".	01/07/19		01/07/19
106	Maintain the cutback at the curb: 7315 Laguna Nigel	01/21/19		03/05/19
107	Storm events: 01/10/19=0.12"; 01/11/19=0.16"; 01/13/19=0.14"; 01/18/19=0.13" North Wyoming KNMALBUQ589	01/21/19		01/21/19
108	No additional site BMP corrective actions noted at time of inspection.	02/04/19		02/04/19

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109	Repost NOI on SWPPP board at model home.	02/19/19		03/05/19
110	7312 Brentwood: Maintain the 4" cut back behind the curb. Install silt fence between the property boundary of 7316 and 7312 Brentwood.	02/19/19	Stillbrooke lots.	02/19/19
111	No additional site BMP corrective actions noted at time of inspection. Storm events: 02/22/19=0.04"; 02/23/19=0.08" per Weather Underground: Meadowbrook Mobile Home Park KNMALBUQ460	03/05/19		03/05/19
113	Rain event report completed on 03/13/19. See inspection report log for details: 03/11/19=0.20"; 03/12/19=0.60"	03/13/19		03/13/19
114	No site BMP corrective actions noted at the time of inspection. Abrazo lots in good condition. Inlet BMP's refreshed.	03/19/19		03/19/19
115	No site BMP corrective actions noted at the time of inspection. Storm Event: 03/31/19=0.10" per Weather Underground: Jade Park	04/02/19		04/02/19
116	Abrazo's BMP's are in good working condition. Streets in front of lots are clear and the cutbacks have been maintained. Staging area clear of washout and debris. No site BMP corrective actions noted at the time of inspection.	04/16/19		04/16/19
117	No site BMP corrective actions noted at the time of inspection. Storm Events: 04/17/19=0.45"; 04/22/19=0.65" per Weather Underground: Jade Park. Storm inspection reports completed on 04/18/19 and 04/23/19.	04/30/19		04/30/19

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118	No site BMP corrective actions noted at the time of inspection. Storm events on 05/10/19= 0.30", 05/11/19= 0.31". SWPPP inspection completed on Monday, 05/13/19 to accommodate storm activity.	05/13/19		05/13/19
119	Storm Events: 05/20/19=0.10"	05/21/19		05/21/19
120	No site BMP corrective actions noted at the time of inspection. Lots in phase 1 stabilized per ECP. Concrete washouts to be delivered 06/03/19.	05/28/19		05/28/19
121	No site BMP corrective actions noted at the time of inspection. Abrazo home lots in good condition. Inlets on Promenade fall to Stillbrooke and Santa Monica Place Development at this time.	06/11/19		06/11/19
122	No site BMP corrective actions noted at the time of inspection.	06/18/19		06/18/19
123	No site BMP corrective actions noted at the time of inspection. BMP's in good working condition. Inlets on Promenade are the responsibility of Stillbrooke. Disposable washouts in use for Abrazo lots.	06/25/19		06/25/19
124	No site BMP corrective actions noted at the time of inspection. Storm Event: 07/01/19=0.03"	07/02/19		07/02/19
125	No site BMP corrective actions noted at the time of inspection. Storm Event: 07/06-07/19=0.45" cumulative events.	07/08/19		07/08/19
126	No site BMP corrective actions noted at the time of inspection. Storm Event: 07/13/19=0.15"	07/16/19		07/16/19
127	No site BMP corrective actions noted at the time of inspection. Abrazo lots, BMP's in good working condition.	07/23/19		07/23/19
128	Maintain the cut back behind the curb and repair silt fence at the handicap ramp, sweep when complete: 6700 Napa.	07/29/19		08/19/19

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129	Storm Event: 07/25/19=0.90". Storm inspection completed on 07/26/19. Storm Event: 07/26/19=1.00"	07/29/19		07/29/19
130	No additional site BMP corrective actions noted at time of inspection.	08/05/19		08/05/19
131	Storm events: 07/29/19= 0.20" ; 08/03/19= 0.40"	08/05/19		08/05/19
132	Inlets on Promenade to be maintained by Inspections Plus, week of 08/19/19.	08/12/19		08/19/19
133	No additional site BMP corrective actions noted at time of inspection.	08/12/19		08/12/19
134	Storm event on 08/11/19= 0.15"	08/12/19		08/12/19
135	Remove washout from lot: 6749 Promenade.	08/19/19		08/26/19
136	Remove washout from lot: 7317 Laguna Nigel.	08/19/19		08/26/19
137	No site BMP corrective actions noted at time of inspection. Storm events: 08/20/19= 0.08"; 08/21/19= 0.10"	08/26/19		08/26/19
138	Remove washout from the ground: 6737 and 6749 Promenade. Storm event: 08/27/19= 0.07"	09/03/19		09/09/19
139	No site BMP corrective actions noted at time of inspection. Washout removed from Abrazo lots. Staging areas clear. Storm event: 09/03/19= 0.05"	09/10/19		09/10/19
140	Install wattles or similar BMP at sidewalk end: 6700 Napa. Sediment transfer to Laguna Nigel. Cumulative storm events on 09/14 and 09/15= 1.20" per on site rain gauge.	09/16/19		

Date: 09/16/19

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SWPPP Management Signature:				
Date:				