

**Project:** Alliance Residential Builders For Nob Hill Urban Living

### Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	Active watering, security fence and screening, weighted wattles, cut-backs, NOI and rain gauge in place at the time of inspection. Stabilized access point in place at Sierra St.	11/01/19		11/01/19
02	Wattles and security fence with screening in place of "silt fence" at property boundary; per ECP.	11/01/19		11/01/19
03	No site BMP corrective actions noted at the time of inspection. BMP's are in place and in good working condition. SWPPP book on site with Superintendent. The Erosion Control Plan, ECP, has been updated to reflect current conditions.  Storm event: 0.14" per onsite gauge, Weather Underground "UNMH Helipad" and COCORHAS as secondary resources.	11/15/19		11/15/19
04	Storm event on 11/21/19= 0.73" via nearby gauge, Weather Underground and COCORHAS. Storm inspection completed on 11/22/19.	11/22/19		11/22/19
05	No active work at the time of inspection. No site BMP corrective actions noted.  Storm events: 11/28/19= 0.33"; 11/29/19= 0.50" monitored via nearby gauge, Weather Underground and COCORHAS. Storm inspection completed on 11/29/19.	11/29/19		11/29/19
06	Sweep the access point at Montclair St. Sediment gathering on the sidewalk.	12/13/19	12/16/19	12/27/19
07	Sweep the access point at Sierra St. Sediment escaping passed the fractured rock track-out pad.	12/13/19	12/16/19	12/27/19

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08	Repair wattle in the SW corner; fluff and maintain the "cut-back". A second row (stacked) wattle may be required in the SW corner to alleviate storm water transfer to the corner of Montclair and Central, at the hydrant/ sidewalk.	12/13/19	Cut -back maintained, wattle fluffed. 12/26/19	12/27/19
09	Storm events: 11/30/19= 0.22"; 12/08/19= 0.07" 12/09/19= 0.04"	12/13/19		12/13/19
10	No site BMP corrective actions noted at the time of inspection.  Storm event: 12/25/19= 0.22" per COCORHAS and on-site gauge.	12/27/19		12/27/19
11	Sweeping required at the east side construction access point.	01/10/20		01/24/20
12	Storm event: 12/28/19= 0.05" per COCORHAS and on-site gauge.	01/10/20		01/10/20
13	No site BMP corrective actions noted at the time of inspection.  Site remains clean and organized. West access point for "foot traffic" only. Recent sweeping evident at east access point.  Storm events: 01/17/20= 0.21"; 01/22/20= 0.13" per COCORHAS and on-site gauge.	01/24/20		01/24/20
14	No site BMP corrective actions noted at the time of inspection. Recent sweeping at the construction access points. Perimeter BMP's are in good working condition.  Storm event: 02/04-05/20= < 0.10" via CoCoRaHS and nearby gauge.	02/07/20		02/07/20

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15	Storm event: 02/11-12/20 = 0.35" Storm inspection completed on 02/13/20.  Storm events monitored via COCORHAS, on-site gauge and Weather Underground.	02/13/20		02/13/20
16	No site BMP corrective actions noted at the time of inspection.  Site remains clean and organized. Block wall in progress north side. East access point closed, west access point additional fractured rock added.	02/21/20		02/21/20
17	No site BMP corrective actions noted at the time of inspection.  Site continues to be clean and organized.  Storm events: 02/23/20= 0.10"; 02/24/20= 0.12" via on-site gauge and COCORHAS.	03/06/20		03/06/20
18	No site BMP corrective actions noted at the time of inspection. Utility and structure work continue. BMP's remain in good working condition.  Storm events: 03/13/20= 0.14"; 03/14/20=0.20".	03/20/20		03/20/20
19	No site BMP corrective actions noted at the time of inspection.  Proactive maintenance and BMP's in place. Site is clean and organized.	04/03/20		04/03/20

**Date: 04/03/20**

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<b>SWPPP Management Signature:</b>	<b>Date:</b>
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