

Project: Juan Tabo Hills West by Paul Allen Green Homes

Corrective Action Log

| Number | Corrective Action Needed | Date Action Noted | Date Corrected | Date Correction Noted By Inspector |
|--------|--|-------------------|----------------|------------------------------------|
| 01 | <p>BMP's in place prior to earth disturbing activities as part of the Juan Tabo Hills West LLC. "Common Plan".</p> <p>No active work at the time of inspection. Lots "4, 5, 6, 7-p1, 8-p1, 9-p1 (Monzano Vista) marked with signage for structure work. Curb cut-backs, inlet protection, Wattles and Staging area are in place.</p> <p>Storm event: 11/21-22/19 = 0.65".</p> <p>Storm events monitored via on-site rain gauge, Weather Underground and COCORHAS.</p> | 11/22/19 | | 11/22/19 |
| 02 | <p>Storm events: 11/28/19= 0.37"; 11/29/19= 0.52" Via COCORHAS and on-site gauge. Storm inspection completed on: 11/29/19.</p> | 11/29/19 | | 11/29/19 |
| 03 | <p>Maintain the inlet BMP's at the NW corner of the sales trailer on Rock Squirrel.</p> <p>Adding an additional curb cut or extending the wattles along the curb above this inlet will help contain the sediment.</p> | 12/06/19 | 12/10/19 | 12/20/19 |
| 04 | <p>No site BMP corrective actions noted at the time of inspection. No active work at the time of inspection.</p> <p>Storm events: 12/08/19= 0.14"; 12/09/19= 0.07" Via COCORHAS and nearby gauge.</p> | 12/20/19 | | 12/20/19 |
| 05 | <p>No site BMP corrective actions noted at the time of inspection. No active work at the time of inspection.</p> <p>Storm event: 0.27" on 12/25/19 per COCORHAS and on-site gauge. Storm inspection completed on 12/27/19.</p> | 01/03/20 | | 01/03/20 |

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| 06 | <p>No site BMP corrective actions noted at the time of inspection.</p> <p>No active work at the time of inspection. However, lots on Monzano Vista have recently been worked. The cut-backs on lots 4, 5, 6, 7-p1, 8-p1, 9-p1 (Monzano Vista) are in good working condition and there is no sign of sediment trackout from recent dirt work.</p> <p>Inspectors ECP updated to reflect the current conditions.</p> <p>Storm event: 01/16-17/20= 0.14" per COCORHAS and on site gauge.</p> | 01/17/20 | | 01/17/20 |
| 07 | <p>Maintain the cut-back behind the curb along Monzano Vista, at the new lots.</p> <p>Recent utility work and curb cuts in place.</p> <p>Curb sweeping required when complete.</p> | 01/31/20 | *Cut backs improved. Street sweeping scheduled with Inspections Plus. See notes section 02/02/20. | |
| 08 | <p>Storm event: 01/22/20= 0.19" per COCORHAS and on site gauge.</p> | 01/31/20 | | 01/31/20 |
| 09 | <p>Street sweeping required along Monzano Vista.</p> <p>Storm event on 02/11/20= 0.45"</p> | 02/13/20 | Street sweeping scheduled with Inspections Plus. See notes section 02/02/20. | |

Date: 02/28/20

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