CASE HISTORY REPORT

CASE NUMBER 18-00133850

CASE TYPE: PUBLIC NUISANCE

ASSIGNER'S PARCEL NUMBER

ADDRESS: 5712 FVT MIRAMONTE WY
STOCKTON, CA 95218

DATE ESTABLISHED: 6/26/18
STATUS: IN COMPLIANCE

CASE DATA:

COMPLAINT INFORMATION
HOME BEING WORKED ON SINCE OCT
AND PILES OF GLOD REGULARLY
BEING LEFT OUT FRONT - A MESS
INSIDE/OUTSIDE CITY LIMITS: STOCKTON
REPORTING/Police DISTRICT: 475 EW
AR ACCOUNT NUMBER: 9100
USE CODE DESCRIPTION: CHANGE-TIME
OWNER INFORMATION CHANGE-DEED:
OWNER INFORMATION CHANGE-DATE:
ASK STOCKTON CASE NUMBER:

NOTICE NAMERS: NGUYEN, HUYEN
OWNER REPORTING PARTY:

HISTORY:

SCHEDULED ACTION

6/26/18 C-COMPLAINT
NARRATIVE: HOME BEING WORKED ON SINCE OCT 2017 AND PILES OF GLOD REGULARLY
BEING LEFT OUT FRONT - A MESS
06/26/2018 04:34 PM Buildex

Send to: OWNER
Mail tracking #: 6/26/18
Name/address: NGUYEN, HUYEN
7720 LORRAINE AVE SUITE 110
STOCKTON, CA 95210
Telephone:
Fax:
EMAIL:

6/27/18 C-PRELIMINARY ACTION
POST TEXT: Time Stamp: 06/26/2018 04:35 PM REILSEY
POST TEXT: Time Stamp: 06/28/2018 03:21 pm KOLS
This is a new 4,600 sq ft house under construction. There is a temporary fence around the site. There is construction debris inside the fence and nothing unusual for this situation. I met with the RP, who called CE because the HOA would do nothing about the construction debris. The RP was simply tired of looking at a house under construction. Accella notes show a series of inspections and approvals to the original building permit.
RP understood that there was no violation, was just

6/28/18
<table>
<thead>
<tr>
<th>CASE TYPE</th>
<th>DATE ESTABLISHED</th>
<th>STATUS</th>
<th>STATUS DATE</th>
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<tbody>
<tr>
<td>A - PUBLIC NUISANCE</td>
<td>6/26/18</td>
<td>IN COMPLIANCE</td>
<td>6/28/18</td>
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<td>5712 PVT MIRAMONTE WY</td>
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<td>C-PRELIMINARY ACTION</td>
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<td>COMPLETED</td>
<td>6/28/18</td>
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<td>RSLT TEXT: frustrated living next door to site. Case will be closed.</td>
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<td>C-CLOSE CASE (both sides)</td>
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<td>COMPLETED</td>
<td>6/28/18</td>
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TOTAL TIME:
Hi Mr. Akintayo Fayehun,

Erosion and Sediment Control Management...
Why it happen? There was no sediment and erosion control because I did not know.
When was it done? I just installed it last November 11, 2018
How to prevent? I will keep it the same in the future until my house is done.

Sediment tracking.
Why it happen? There was no gravel on the dry way.
When was it done? I just put 2000 pounds of gravel on the dry way.
How to prevent? I closed the gate and won't let any contractor drive into the dry way.

Trash and Debris.
Why it happen? There was trash and debris on the ground due to the house is under construction.
When was done? I just hired someone to remove and clean all on November 11, 2018.
How to prevent? I told my contractor keep the site always clean from now and future.

No Airbone sidement control.
Why it happen? There was no tort to cover the sand.
When was it done? I just used a big tart to cover the sand on November 11, 2018
How to prevent?. I told my contractor to keep the tort cover the sand all the time until the work done.

No washout control.
Why it happen? There was a bucket outside with some no lid cover.
When was it done? I asked my contractor to bring it inside and cover the lit.
How to prevent? I told my contractor don't wash their tools on the ground or in the bucket and always keep it clean.

Fluid management BMP's
Why it happen? There was no secondary container for portable restroom because when I rented the portable toilet that they did not give me that one.
When it was done? I ordered the secondary container to put it under the neath of the portable toilet on November 11, 2018.
How to prevent? I will keep the container to prevent to any liquid may occur in the portable toilet.

On Wednesday, November 14, 2018, 8:22:52 AM PST, huyen nguyen <huyennguyen1974@yahoo.com> wrote:

Thanks

Sent from Yahoo Mail for iPhone

On Wednesday, November 14, 2018, 7:59 AM, Akintayo Fayehun <Akintayo.Fayehun@stocktonca.gov> wrote:

Nancy,
Good afternoon Mr. Fayehun,

I would like to make appointment to see you at the property for today or tomorrow if possible. I tried my best to complied with the note that you gave me. As you know that the property is still under construction. So I try my best to clean up. I hope you are understanding and reasonable. Could you please let me know when you can meet me there. Thank you so much for your time.

Sincerely yours,

Nancy Nguyen.
Construction Inspection Form

Date of Inspection: 11-6-18  Time of Inspection: 11:15 AM  Inspectors Name: Akin Oyejina

Job Site Street Address: 5712 Miramonte  WDID:  Weather Conditions: Sunny

Site Type: Land Development | Residential | Commercial | Industrial | Utility | Road | Other

Contractor Information:
Name of Business: ____________________________
Contact Person: ____________________________
Street: ____________________________
City: ____________________________ State: ________ Zip: ________
Phone Number: ____________________________
Email Address: ____________________________
Mailing Address: ____________________________
City: ____________________________ State: ________ Zip: ________

Property Owner Info if Different (Responsible Party):
Name of Business: ____________________________
Contact Person: Nancy
Street: ____________________________
City: ____________________________ State: ________ Zip: ________
Phone Number: 209 298 2183
Email Address: ____________________________
Mailing Address: ____________________________
City: ____________________________ State: ________ Zip: ________

Erosion & Sediment Control Management (Installation of BMP’s):
(Silt fence, straw wattles, hay bales, drain inlets, rock check dams, etc.)
Inspector will consist of: observing perimeter controls and proper installation of controls, stockpile controls, etc.
Inspector’s Comments: No perimeter controls. Construction entrance not installed.

Documentation Management:
(Site posting, live SWPPP documentation: inspection reports, executed signatures, active logs, etc.)
Inspector will consist of: reviewing site notice posting, reviewing executed SWPPP, reviewing inspection reports, reviewing log upkeep.
Inspector’s Comments: Site map not on site.

Waste Management:
(Building materials, personal trash, floatables, failing erosion control BMP’s, etc.)
Inspector will consist of: observing site trash and debris.
Inspector’s Comments: Trash and Debris Throughout Site

Sediment Tracking, Airborne Sediments, Dewatering Management (BMP Effectiveness):
(Construction entrances, dirt piles in street, illicit dirt curb ramps, airborne dust controls, dewatering, etc.)
Inspector will consist of: observing for sediment tracking, observing for construction entrances, observing for dirt stockpiles around entrance, observing for airborne sediment, observing for current or past dewatering activities
Inspector’s Comments: Sediment tracking in street, no airborne dust control BMP

Washout Management:
(Concrete, stucco, paint, form release oils, curing compounds and other construction materials)
Inspector will consist of: observing washouts, observing the condition of washout controls
Inspector’s Comments: Washouts observed throughout site, no washout BMPs in place

Fluid Management:
(Chemicals, equipment maintenance, equipment fueling, on-site fueling stations, spills of any kind)
Inspector will consist of: observing site for fluid spills, observing for equipment on-site for leaks, observing fueling station, observing for equipment maintenance to occur with proper BMP’s
Inspector’s Comments: Portable restrooms don’t have secondary containment.

INSPECTION FEE $169.00

INSPECTION RESULT: PASS / FAIL

Signature of Contractor Representative*: ____________________________
Name: (printed) ____________________________ Date: ____________

*Note: Signature of contractor representative does not attest to content of report, only that the inspection occurred.

The City of Stockton Inspector is required to photograph items/areas that would contribute to a violation of City Stormwater Code (Title 13).
NOTICE OF VIOLATION
11/07/2018

PERMIT HOLDER (RP):
Business Name: Nancy Nguyen
Contact: 209-298-3183
Address: 7720 Lorraine Ave. Suite 110
City/State/Zip: Stockton, California 95210
Phone: 209-298-3183
Email:

JOB SITE DETAILS:
Business Name:
Contact:
Address:
City/State/Zip:
Phone:
Email:

NOTICE FEES:
Case Processing Fee: $132.00
Re-Inspection Fee: $132.00

Signature of Person Cited: Date: 11/4/18 Phone: 209-298-3183

Signing the Notice only acknowledges receipt; it is not an admission of guilt. The Notice is valid without a signature.

RE: Stormwater Violations at - 5712 Mira Monte Way

SECTION I. Inspection Details:
On 11/6/2018 a City of Stockton Stormwater Inspector conducted a Construction Inspection.
During the inspection, the Inspector identified multiple Stormwater violations listed below in categories but each violation is separate to itself. (i.e. one oily part is one violation, two oily parts are two violations)

CON - Erosion and Sediment Control Management
CON - Trash & Debris
CON - Sediment Tracking
CON - No Airborne Sediment Controls
CON - No Washout Controls
CON - Fluid Management BMP's

The City of Stockton Stormwater Division encourages proactive measures for future compliance rather than costly reactive remediation expenses. While this Notice is for the above referenced address the same principle apply to all construction sites within the City of Stockton city limits.

SECTION II. Required Remediation and Corrective Action:
Violation: CON - Erosion and Sediment Control Management
Ordinance: 15.48.080 Additional regulations.

Required Remediation or Corrective Action:
Install sediment and erosion controls. When installing pay close attention to installation design details. Document the process and provide a Best Management Practice for mitigating future like violations from occurring (Why did the violation happen, What was done to correct the violation, How will the site prevent the violation from occurring in the future).

**Required Time Frame:**
7 Day(s) or before the next rain event, whichever occurs first

Compliance Verified By: [Signature] Date: 11-14-18

**Violation: CON - Trash & Debris**

**Ordinance: 15.48.080 Additional regulations.**

**Required Remediation or Corrective Action:**
Remove from the site all trash and debris not controlled via a Best Management Practice. Document the process and provide a Best Management Practice for mitigating future like violations from occurring (Why did the violation happen, What was done to correct the violation, How will the site prevent the violation from occurring in the future).

**Required Time Frame:**
7 Day(s) or before the next rain event, whichever occurs first

Compliance Verified By: [Signature] Date: 11-14-18

**Violation: CON - Sediment Tracking**

**Ordinance: 15.48.080 Additional regulations.**

**Required Remediation or Corrective Action:**
Install a sediment tracking Best Management Practice for mitigating future like violations from occurring. Clean and remove all sediment from the street. Document the process and provide a Best Management Practice for mitigating future like violations from occurring (Why did the violation happen, What was done to correct the violation, How will the site prevent the violation from occurring in the future).

**Required Time Frame:**
7 Day(s) or before the next rain event, whichever occurs first

Compliance Verified By: [Signature] Date: 11-14-18

**Violation: CON - No Airborne Sediment Controls**

**Ordinance: 15.48.080 Additional regulations.**

**Required Remediation or Corrective Action:**
Provide prescribed dust suppression Best Management Practice. Document the process and provide a Best Management Practice for mitigating future like violations from occurring (Why did the violation happen, What was done to correct the violation, How will the site prevent the violation from occurring in the future).
Required Time Frame:
7 Day(s) or before the next rain event, whichever occurs first

Compliance Verified By: [Signature]  Date: 11-14-18

Violation: CON - No Washout Controls
Ordinance: 15.48.080 Additional regulations.

Required Remediation or Corrective Action:
Implement a washout management Best Management Practice with a sign for washouts of all fluids. Washouts consist of concrete, stucco, paint, form release oils, curing compounds and other construction materials. Document the process and provide a Best Management Practice for mitigating future like violations from occurring (Why did the violation happen, What was done to correct the violation, How will the site prevent the violation from occurring in the future).

Required Time Frame:
7 Day(s) or before the next rain event, whichever occurs first

Compliance Verified By: [Signature]  Date: 11-14-18

Violation: CON - Fluid Management BMP's
Ordinance: 15.48.080 Additional regulations.

Required Remediation or Corrective Action:
Add secondary containment to portable restroom. Remove from the site all unlabeled fluid containers provide legal disposal documentation for the containers. Document the process and provide a Best Management Practice for mitigating future like violations from occurring (Why did the violation happen, What was done to correct the violation, How will the site prevent the violation from occurring in the future).

Required Time Frame:
7 Day(s) or before the next rain event, whichever occurs first

Compliance Verified By: [Signature]  Date: 11-14-18

SECTION III. Additional Information:
Pursuant to Local, State, and Federal laws and regulations.
See attached Inspection Report for additional details.
15.48.080 Additional regulations.
Construction Activities Involving Disturbances of One (1) Acre or More. Construction activities including but not limited to clearing, grading, or excavation of land, which disturbs one (1) acre or more shall provide for effective control of erosion, sediment and all other pollutants from October 15th through April 15th. The permittee shall be responsible for the installation and monitoring of effective erosion and sediment controls. Such controls may be evaluated by the Authorized Enforcement Officer, and shall be required to be in compliance with the following provisions.

A. Notice of Intent. Dischargers must file a notice of intent (NOI) along with the current filing fee established by the State Water Resources Control Board (SWRCB), for the development of each
construction site, to the SWRCB. A copy of the NOI application and the dischargers’ waste discharge identification number (WDID), which is issued by the SWRCB, shall be submitted to the City prior to the issuance of a grading permit.

B. Stormwater Pollution Prevention Plan. A Stormwater pollution prevention plan (SWPPP) shall be developed and implemented for each construction site.

1. The name, address, and phone number (including a 24-hour emergency phone number) of the person responsible for implementation, inspecting, and reporting of the site SWPPP, shall be provided in writing to the City prior to issuance of a grading permit. The person responsible for the SWPPP shall continue to be available until completion of the project. Any change of such person responsible for the SWPPP shall be filed with the City within 24 hours, by the discharger filing the NOI.

2. Upon commencement of and during construction activities, a current copy of the SWPPP shall be kept on the construction site and made available to Authorized Enforcement Officers upon request.

3. Best management practices (BMPs) shall be maintained and in place for all areas that have been graded or disturbed and for all materials, equipment and/or operations that need protection.

4. Ownership Notification. If ownership of the construction site changes at any time prior to completion of construction, the new owner of the site shall provide the information required in subsections A and B of this section. The party transferring ownership of the construction site shall inform the new owner of this requirement. Notification pursuant to this section by the new owner shall not be required if permanent erosion and sediment control protection measures have been implemented on the construction site pursuant to subsections (C)(9)(b) and (c) of this section.

C. Construction Process. During the construction process, the person identified as responsible for the SWPPP pursuant to subsection (B)(1) of this section shall be required to:

1. Be present to ensure BMPs are functioning properly.

2. Conduct regular inspections to ascertain if BMPs should be modified to adjust for current site conditions.

3. Update the site copy of the SWPPP which identifies BMP changes required for current conditions. Revisions may be highlighted on the site copy of the SWPPP. All changes shall be noted at the latest, on the first working day subsequent to any actual field changes being made. For record purposes, the SWPPP title block shall reflect the date of any change.

4. Conduct inspection of the construction site prior to an anticipated rainstorm to ensure that the BMPs are adequate.

5. Conduct inspections subsequent to storm events to ensure that the BMPs are performed adequately. During multiple days of rain or rain of high intensity, conduct additional inspections as necessary to establish that all BMPs are performing adequately.

6. Ensure that equipment, material, and workers are available for rapid response to emergencies.

7. Perform necessary maintenance to BMPs within 48 hours of the conclusion of each storm.

8. Keep a record of all inspections performed on the site. This record shall be made available upon request to an authorized enforcement officer.

9. If a construction site becomes idle (a site which is inactive for a period of more than 30 days), compliance with the following shall be required.

   a. All BMPs identified in the SWPPP shall continue to be maintained and the person responsible for the SWPPP shall remain in charge of the site; or

   b. The SWPPP shall be revised to provide for permanent erosion protection. If a non-irrigated vegetation by seeding is proposed as primary erosion protection for the site, such seeding will not be
considered acceptable until germination and adequate growth have taken place on all critical areas.

c. The City shall be notified in writing by the owner who filed the NOI that the construction site is or will become idle. The person responsible for the SWPPP shall inspect the site to ensure the site is adequately protected. Inspection by an authorized enforcement officer shall be requested. Any construction site found idle for 30 days without the installation of adequate protection measures and notification that the site is idle, shall be considered in violation of this section.

D. Monitoring Criteria. Monitoring for erosion and sediment control is required as detailed in this section. Site monitoring shall be done by the person responsible for the SWPPP. An authorized enforcement officer may also monitor site compliance at any time and require access to the updated site SWPPP and records of all inspections made. The site monitoring shall be conducted as determined by the Director of Municipal Utilities. The construction site may be considered in compliance with this section if the BMPs are deemed effective. The BMPs shall be deemed effective if:

1. Construction site sediment is not present outside the permit site or is not present on the site in an area which requires protection.

2. Structural controls are not breached or have not failed under storm events of minor intensity defined as a precipitation of two (2) year frequency and 24-hour duration.

3. Evidence of erosion is not present on manufactured and for denuded natural slopes.

4. No evidence of construction site sediment buildup in downstream drains and/or drainage ways is apparent.

5. Controls are maintained in accordance with design guidelines.

6. The SWPPP is updated in accordance with the actual construction sequence and BMPs are installed according to actual construction progress.

7. The SWPPP includes sufficient BMPs to ensure that erosion and sediment and all other pollutants will be realistically controlled (to propose no BMPs is not acceptable).

E. The City may require the owner of the construction site that filed for the NOI to engage a registered civil engineer or other qualified professional within 24 hours, to supervise the implementation, inspection, and reporting of the site SWPPP. Such professional shall review the site SWPPP, make any necessary changes and/or additions, and report in writing to the Municipal Utilities Department to confirm that adequate BMPs have been installed; and continue to supervise the site SWPPP until the authorized enforcement officer agrees such supervision is no longer required.

F. When all site construction is completed, the owner who filed the NOI shall provide the Municipal Utilities Department with a copy of the Notice of Termination furnished to the State Water Resources Control Board. (Ord. 026-07 C.S. § 8; prior code § 13-507)

13.16.060 General discharge prohibition

No person shall contribute or cause to be contributed, directly or indirectly, to the City storm drainage system any pollutant, wastewater, or any substance or material which will interfere with the operation or performance of the City storm drainage system or violate the City's NPDES permit. This general prohibition applies to all persons, and said persons are subject to applicable regulation under the Federal Stormwater Effluent Limitations Guidelines and any other Federal, State, or local standards, requirements, or regulations.

Violation(s) of City Code Section 15.48 Grading and Erosion Controls is/are also direct violation(s) of Section 13.16.060 as they contribute pollutants, wastewater, or and substance or material, directly or indirectly, to the City storm drainage system.
Definitions:

Pollutant means dredged spoil, solid waste, incinerator residue, sewage, garbage, sewage sludge, munitions, chemical wastes, biological materials, radioactive materials, heat, wrecked or discarded equipment, rock, sand, cellar dirt, and industrial, municipal, and agricultural waste discharged into water.

**is in direct violation of the above City Code(s) for each of the instances listed in Section I Inspections**

**Failure to maintain compliance with the above City Code(s) and Section II Required Remediation and Corrective Actions may result in future civil penalties being issued of up to $25,000.00 per day per violation.**

Compliance of this “Notice” can only be realized through legal disposal documentation and/or passing re-inspection.

We look forward to continue working cooperatively with you to resolve these and any other issues that arise. Please utilize the City of Stockton’s Stormwater Division as an additional resource of information.

If you have any questions or concerns, please don’t hesitate to contact me.

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Akintayo Fayehun  
City of Stockton | Stormwater  
209.937.8282
NOTICE OF VIOLATION

City of Stockton Municipal Code, Chapter 1, provides for the reimbursement of costs associated with obtaining compliance with the ordinances. In an effort to recover these costs, the Progressive Enforcement violation Inspection Fee, Case Processing Fees, Re-inspection Fees, Notice of Preparation Fees, Posting Fees, and Lien Fees are charged. In addition, there is a provision for the issuance of Notice of Violation with an Administrative Citation (Fine) of $213 and/or $532. These fees and Administrative Citations are subject to increases with the annual Fee Schedule adoption by the City Council. The issuance of Notice of Violation for discharges to waters of the state and draining of swimming pools can result in a minimum fine of $1,000. Each section violated is a separate offense and may carry an independent fine. Likewise, each day any violation exists is a separate offense.

Rights of Appeal
Cost reimbursement items (Inspection Fees, Case Processing Fees, Notice and Posting Fees etc.) are not subject to appeal. The Notice of Intent to Abate, the Administrative Citation (Fine) & Notice of Intent to Record may be appealed by filing the proper appeal from within ten (10) Calendar days from the date the Notice was issued. If the Notice was mailed, the appeal must be made within ten (10) Calendar days from the date the Notice was mailed. An appeal must be made in writing, on the proper Administrative Hearing Request Form, to the City of Stockton Municipal Utilities Department Stormwater Section, 2500 Navy Drive, Stockton CA 95206. There is a non Administrative Hearing Fee which must accompany the appeal form.

Failure of any person to properly file a written appeal and remit the required amount within ten (10) Calendar days shall constitute a waiver of his/her rights to an Administrative Hearing; an adjudication of the Notice of Violation or any part of it, and the total amount of the fine. Filing an appeal does not prevent subsequent code enforcement actions; however, all subsequent actions will be addressed at the hearing and do not require filing additional appeal forms.

Payment
The amount of the fine/fee is indicated on the front of the notice of violation. Cash payment must be made in person at the Administrative Services Department, City Hall, 425 North El Dorado Street, Stockton, CA 95202. Check, credit card or money order payment may be mailed to the Administrative Services Department address above. An invoice will be mailed out with a due date for payment.

Consequence of Failure to Pay
Violation fines not paid within 60 days will be charged a penalty of 10%, along with a 1% monthly interest fee. All other fees not paid within 25 days will be charged a 1% monthly interest fee. Property owners failing to pay the amount due by the due date are subject to liens and/or assessment to the property tax along with additional costs for administrative processing. The City of Stockton has the authority to collect all costs associated with the filing of such actions. Alternatively, the City may collect the fine in a civil or small claims court action.

Consequences of Failure to Correct Violations
There are numerous enforcement options that can be used to encourage the correction of violations. These options include, but are not limited to, civil penalties, abatement, criminal prosecution, civil litigation, recording the violation with the County Recorder, and forfeiture of certain State tax benefits for substandard residential rental property. These options authorize the City to collect fines in excess of $100,000 per year, demolish structures, make necessary repairs at the owner’s expense, and incarcerate violators. Any of these options or others may be used if the Notice of Violation(s) does not achieve compliance.
Re-Inspection for: 5712 Mira Monte Way

PROPERTY OWNER RESPONSIBLE PARTY:
Business Name: Nancy Nguyen
Contact: Phone: 209-296-3183
Email:

JOB SITE DETAILS:
5712 Mira Monte Way

RE-INSPECTION FEES:
Re-Inspection Fee: $132.00

Signature of Person Cited: [Signature] Date: 11/14/18
Phone: 209-296-3183

Signing the Citation only acknowledges receipt, it is not an admission of guilt. The Notice is valid without a signature.

List of Violation(s)

Violation - CON - Erosion and Sediment Control Management
Install sediment and erosion controls. When installing pay close attention to installation design details. Document the process and provide a Best Management Practice for mitigating future like violations from occurring (Why did the violation happen, What was done to correct the violation, How will the site prevent the violation from occurring in the future).

Violation - CON - Trash & Debris
Remove from the site all trash and debris not controlled via a Best Management Practice. Document the process and provide a Best Management Practice for mitigating future like violations from occurring (Why did the violation happen, What was done to correct the violation, How will the site prevent the violation from occurring in the future).

Violation - CON - Sediment Tracking
Install a sediment tracking Best Management Practice for mitigating future like violations from occurring. Clean and remove all sediment from the street. Document the process and provide a Best Management Practice for mitigating future like violations from occurring (Why did the violation happen, What was done to correct the violation, How will the site prevent the violation from occurring in the future).

Violation - CON - No Airborne Sediment Controls
Provide prescribed dust suppression Best Management Practice. Document the process and provide a Best Management Practice for mitigating future like violations from occurring (Why did the violation happen, What was done to correct the violation, How will the site prevent the violation from occurring in the future).

Violation - CON - No Washout Controls
Implement a washout management Best Management Practice with a sign for washouts of all fluids. Washouts consist of concrete, stucco, paint, form release oils, curing compounds and other construction materials. Document the process and provide a Best Management Practice for mitigating future like violations from occurring (Why did the violation happen, What was done to correct the violation, How will the site prevent the violation from occurring in the future).

Violation - CON - Fluid Management BMP’s
Add secondary containment to portable restroom. Remove from the site all unlabeled fluid containers provide legal disposal documentation for the containers. Document the process and provide a Best Management Practice for mitigating future like violations from occurring (Why did the violation happen, What was done to correct the violation, How will the site prevent the violation from occurring in the future).

Inspector Comments:

all inspector's comments addressed

Re-Inspection Action Items:

Notice closed upon receiving BMP documentation
Current Status of Violation(s):

Violation - CON - Erosion and Sediment Control Management
Current Status - Open

Violation - CON - Trash & Debris
Current Status - Open

Violation - CON - Sediment Tracking
Current Status - Open

Violation - CON - No Airborne Sediment Controls
Current Status - Open

Violation - CON - No Washout Controls
Current Status - Open

Violation - CON - Fluid Management BMP's
Current Status - Open