

Project: Stillbrooke homes for Luna Vita

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	BMP's in place prior to earth disturbing activities. No site corrective actions noted at the time of inspection.	08/06/19		08/06/19
02	Active watering at the time of inspection. NOI posted on SWPPP board. Weather Underground Stations: La Cueva and Jade Park.	08/06/19		08/06/19
03	No site corrective actions noted at the time of inspection. Clean site, well maintained. Storm event on 08/11/19= 0.15"	08/13/19		08/13/19
04	No site corrective actions noted at the time of inspection. Active watering at the time of inspection. May be required to provide additional fractured rock at the exit, west side at pavement.	08/20/19		08/20/19
05	Repair silt fence in the southeast corner, approximately 30'. Recent grading efforts knocked fence over. Storm events: 08/20/19=0.08"; 08/21/19= 0.10"	08/27/19	Swale in place. Block wall in progress.	09/23/19
06	Repair/ replace the silt fence around the site perimeter. West end was removed completely and the South end was no longer trenched into the ground. Storm events: 08/27/19=0.07"; 09/03/19= 0.02".	09/03/19	Swale in place. Block wall in progress.	09/23/19
07	Block wall work continues. No additional site BMP corrective actions noted at the time of inspection. Storm event: 09/10/19=0.13"	09/10/19		09/10/19

Project: Stillbrooke homes for Luna Vita

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
08	<p>No additional site corrective actions noted at the time of inspection.</p> <p>Block wall work continues East, South and West. North side in place. "Trench" in place at block wall location, perimeter BMP's removed for install.</p> <p>Storm events: 09/14/19=0.47"; 09/15/19=0.16" per nearby gauge and weather underground as secondary.</p>	09/16/19		09/16/19
09	Remove concrete washout from the ground and place in a designated washout facility. Several washout locations on site. Lined pit, roll off or disposable washout required.	09/24/19		10/30/19
10	Stabilized construction exit removed for utility install. Replace rock at access point per the Erosion Control Plan as soon as feasible.	09/24/19	Utility install cont. at access point. 10/30.	10/15/19
11	Per the Erosion Control Plan, a designated dumpster is required for construction and domestic debris.	09/24/19		10/01/19
12	Storm event: 09/16/19=0.22"	09/24/19		09/24/19
13	Street sweeping required below current ROW work on Wilshire. Stockpile protection required at Wilshire and Louisiana, below utility install.	10/01/19		10/15/19
14	Drop inlet protection required for inlet on the south side of Wilshire at Louisiana.	10/01/19		10/15/19
15	Remove dirt from SWPPP posting board, NOI is covered.	10/01/19		10/15/19
16	Monsoon season end, bi -weekly inspections to resume.	10/01/19		10/01/19
17	Storm event: 10/04/19=0.69". Storm inspection completed 10/04/19.	10/04/19		10/04/19

Project: Stillbrooke homes for Luna Vita

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
18	No additional site corrective actions noted at the time of inspection. Sidewalk work in progress, south side. Street sweeping occurred at Wilshire. Two inlets protected at Wilshire and Louisiana.	10/15/19		10/15/19
19	No site corrective actions noted at the time of inspection. Utility install continues at access point to the site. Fractured rock or similar BMP to be replaced as soon as feasible.	10/30/19		10/30/19
20	Replace fractured rock pad at the access point.	11/12/19	Paving preps. in progress 12/09.	12/23/19
21	Install wattle at the corner of Wilshire and Louisiana, south side of block wall at the handicap ramp/ sidewalk end.	11/12/19	Cut-back in place.	01/06/20
22	Storm Events: 11/06/19= 0.23"; 11/07/19= 0.08" per onsite gauge, Weather Underground and COCORHAS.	11/12/19		11/12/19
23	Remove the sediment built up around inlet wattles, Wilshire and Louisiana. Utility install continues, Sundance on site.	11/26/19	Paving preps. in progress 12/09.	12/23/19
24	Storm Event: 11/19/19= 0.69". Storm inspection report completed on 11/20/19. Storm Event: 11/21-22/19= 0.75" Storm inspection report completed on 11/22/19. Storm events monitored via nearby gauge, COCORHAS and Weather Underground.	11/26/19		11/26/19
25	Storm events: 11/28/19= 0.67"; 11/29/19= 0.38" Via COCORHAS and on-site gauge. Storm inspection completed on: 11/29/19.	11/29/19		11/29/19

Project: Stillbrooke homes for Luna Vita

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
26	No additional site corrective actions noted at the time of inspection. Paving preparations appear to be in progress at the access point, which will resolve the fractured rock track-out corrective actions.	12/09/19		12/09/19
27	Sweeping required at the handicap access ramps along Wilshire. Shovel sediment away from sidewalk/ curb and gutter.	12/23/19	Sweeping on ramps.	01/06/20
28	Maintain the inlet BMP's on Wilshire. Shovel sediment away from inlet BMP's and maintain the inlet protection for both floatables and sediment.	12/23/19	Sediment removed, coco mat required when construction resumes.	02/03/20
29	Storm events: 12/08/19= 0.08"; 12/09/19= 0.05" Via COCORHAS and on-site gauge.	12/23/19		12/23/19
30	Curb/ street sweeping required in Cul-de-sac. Remove sediment from curb and gutter. Maintain the cut-back behind the curb where applicable.	01/06/20		02/03/20
31	Storm events: 12/25/19= 0.24"; 01/03/19= 0.06" Via COCORHAS and nearby gauge.	01/06/20		01/06/20
32	Install wattle or larger cut -back at the handicap ramps/ sidewalk end.	01/20/20	Cut back in place.	02/03/20
33	Storm event: 01/17/20= 0.32" Via COCORHAS and nearby gauge.	01/20/20		01/20/20
34	No additional site corrective actions noted at the time of inspection. Vertical to begin. No active work at the time of inspection. Site is clean and organized. Storm event: 01/22/20= 0.14" Via COCORHAS and nearby gauge.	02/03/20		02/03/20

Project: Stillbrooke homes for Luna Vita

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
35	Storm event: 02/11/20= 0.45". Storm event completed on 02/12/20.	02/12/20		02/12/20
36	No site BMP corrective actions noted at the time of inspection. Cut backs in place, curb and gutter clean.	02/17/20		02/17/20
37	No site corrective actions noted at the time of inspection. Storm event: 02/23/20= 0.20" per COCORHAS and on-site gauge.	03/02/20		03/02/20
38	No site corrective actions noted at the time of inspection. Storm events: 03/12/20= 0.12"; 03/13/20= 0.20".	03/16/20		03/16/20
39	No site BMP corrective actions noted at the time of inspection. No active work.	03/30/20		03/30/20
40	No site BMP corrective actions noted at the time of inspection. Storm event: 04/13/20= 0.20".	04/13/20		04/13/20
41	No additional site BMP corrective actions noted at the time of inspection. Best Management Practices in place. Storm event: 04/14/20= 0.20".	04/27/20		04/27/20
42	No site BMP corrective actions noted at the time of inspection. Security fence in place at cul-de-sac entrance. NOI reposted on "Luna Vita" board at site entrance.	05/11/20		05/11/20

Date: 05/11/20

Project: Stillbrooke homes for Luna Vita

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
SWPPP Management Signature: _____ Date: _____				