

**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		
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		
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

Date: 09/10/19

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**SWPPP Management Signature:**

Date: