

**Project:** Santa Monica Estates

### Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
46	Dirt is discharging into the streets due to sites under construction. Install inlet protection and sweep the streets. The lots under construction no longer belong to Santa Monica Development.	01/26/17		02/09/17
47	No site BMP corrective actions noted at time of inspection.	02/09/17		02/09/17
48	Site BMP's are in good working condition at time of inspection. No additional site BMP corrective actions noted at time of inspection.	02/23/17		02/23/17
49	Re-install 2 rock bags and mulch sock at one inlet on Promenade Rd.	03/09/17		03/23/17
50	No additional site BMP corrective actions noted at time of inspection.	03/23/17		03/23/17
51	All lots not under construction have swales behind the curb. No additional site BMP corrective actions noted at time of inspection.	04/06/17		04/06/17
52	No additional site BMP corrective actions noted at time of inspection.	04/20/17		04/20/17
53	Sweep the street on Laguna Niguel	05/04/17		05/18/17
54	Clean the storm inlets X4 at Promenade and laguna.	05/18/17		06/01/17
55	Install mulch sock at the NE inlet at Promenade and Laguna.	05/18/17		06/01/17
56	No additional site BMP corrective actions noted at time of inspection.	06/01/17		06/01/17
57	Site BMP's in good working condition with no site BMP corrective actions noted at time of inspection.	06/15/17		06/15/17
58	Street sweeping needed on Promenade.	06/22/17		06/29/17
59	Sweep around the inlet at Promenade and Ojai.	06/22/17		06/29/17
60	Add mulch sock to the inlet at lot 6713 Promenade.	06/22/17		06/29/17
61	No additional site BMP corrective actions noted at time of inspection.	06/29/17		06/29/17

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62	Current site BMP's are in good working condition with no additional site BMP corrective actions noted at time of inspection.	07/06/17		07/06/17
63	No additional site BMP corrective actions noted at time of inspection.	07/13/17		07/13/17
64	sweep the streets on Promenade, Laguna Niguel	07/20/17		08/24/17
65	No additional site BMP corrective actions noted at time of inspection.	07/26/17		07/26/17
66	Sweep the dirt from the streets on Promenade and from Laguna Niguel	08/03/17		08/17/17
67	No additional site BMP corrective actions noted at time of inspection.	08/10/17		08/10/17
68	No additional site BMP corrective actions noted at time of inspection.	08/17/17		08/17/17
69	No site BMP corrective actions noted at time of inspection.	08/24/17		08/24/17
70	No additional site BMP corrective actions noted at time of inspection.	08/31/17		08/31/17
71	Sediment and trash on inlets and grates. Corective action in progress at the time of inspection	09/07/17		09/07/17
72	Concrete washout needs to be moved to a more central location. Washout should be close to current work in progress.	09/07/17		10/12/17
73	No site BMP corrective actions noted at time of inspection.	09/14/17		09/14/17
74	Rock bags on inlets at the West end Promenade ave. have been destroyed by vehicles running them over; gravel falling out. Trash / litter compiling up in inlets.	09/21/17		09/28/17
75	Inspector repaired Silt fence at Ojai Street and collected trash at inlet West end of Promenade. No additional site BMP corrective actions noted at time of inspection.	09/28/18		09/28/18
76	Washout on empty lot at Dana Point and Promenade.	10/12/17		01/10/18

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77	Clean concrete washout in the curb on Brentwood and Promenade, 7316 and 7300.	10/27/17		11/13/17
78	No additional site BMP corrective actions noted at time of inspection.	11/13/17		11/13/17
79	No site BMP corrective actions noted at time of inspection.	11/28/17		11/28/17
80	No site BMP corrective actions noted at time of inspection.	12/14/17		12/14/17
81	Updated NOI required.	12/28/17		01/10/18
82	Stockpiles in empty lot across the street (West) of 7320 Laguna Nigel. Dirt atop curb.	12/28/17		02/07/18
83	Stockpiles at curb to be moved back at Promenade and Dana Point.	12/28/17		02/07/18
84	Repair/ replace gravel bags at inlet on West end of Promenade.	12/28/17		01/10/18
85	Cutback at curb required at 6821 Promenade.	01/10/18		02/07/18
86	Repair downed silt fence at Promenade and Dana Point handicap access.	01/24/18		02/22/18
87	Repair Silt fence at 7304 Dana Point. Cut back at curb working, 02/07/18.	01/24/18		02/07/18
88	Repair downed silt fence and clean makeshift concrete washout on lot #30 Ojai St.	01/24/18		02/07/18
89	Clear sediment and replace swale or wattle on the east end of Dana Point. Stillbrook sites creating dirt in curb. *** Disregard, Stillbrook lots.**	02/07/18		02/22/18
90	Remove stockpile from curb at lot #76/ 77 Dana Point.	02/22/18		03/23/18
91	No site BMP corrective actions noted at time of inspection.	03/08/18		03/18/18
92	Install silt fence between existing homes and dirt lots: 6716 and 6712 Napa. Also at 6720 and 6724 Napa.	03/23/18		04/05/18
93	Clean up escaped concrete washout at roll off site, Approx. lot #9 Laguna Nigel.	04/05/18		04/20/18
94	Curb sweep and maintain cut back at curb, small section, on lot #23 Laguna Nigel.	04/05/18		04/20/18

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95	No site BMP corrective actions noted at time of inspection.	04/20/18		04/20/18
96	No site BMP corrective actions noted at time of inspection.	05/04/18		05/04/18
97	No site BMP corrective actions noted at time of inspection.	05/18/18		05/18/18
98	No site BMP corrective actions noted at time of inspection.	06/01/18		06/01/18
99	No site BMP corrective actions noted at time of inspection.	06/08/18		06/08/18
100	No site BMP corrective actions noted at time of inspection.	06/18/18		06/18/18
101	Remove stockpile from the curb and maintain the cut back at the curb: 6708 Napa.	06/25/18		08/06/18
102	No additional site BMP corrective actions noted at time of inspection.	07/02/18		07/02/18
103	No additional site BMP corrective actions noted at time of inspection.	07/09/18		07/09/18
104	No additional site BMP corrective actions noted at time of inspection.	07/16/18		07/16/18
105	No additional site BMP corrective actions noted at time of inspection.	07/23/18		07/23/18
106	Street sweeping may be required on Laguna Nigel. Will monitor after recent rain event and wind storms. No additional site BMP corrective actions noted.	07/30/18		07/30/18
107	No additional site BMP corrective actions noted at time of inspection.	08/06/18		08/06/18
108	No additional site BMP corrective actions noted at time of inspection.	08/13/18		08/13/18
109	Stillbrooke has been asked to repair the inlets at Promenade and Ojai. Several weeks have passed and inlets are not repaired. Inlets may fall on "Santa Monica Estates" if the city performs an inspection. No site BMP corrective actions noted at time of inspection.	08/20/18		08/20/18
110	No additional site BMP corrective actions noted at time of inspection.	08/27/18		08/27/18

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111	No additional site BMP corrective actions noted at time of inspection.	09/04/18		09/04/18
112	No additional site BMP corrective actions noted at time of inspection.	09/10/18		09/10/18
113	No additional site BMP corrective actions noted at time of inspection. Stillbrooke has been asked to repair the inlets at Promenade and Ojai. Several weeks have passed and inlets are not repaired. Inlets may fall on "Santa Monica Estates" if the city performs an inspection.	09/17/18		09/17/18
114	No additional site BMP corrective actions noted at time of inspection.	09/24/18		09/24/18
115	No additional site BMP corrective actions noted at time of inspection.	10/01/18		10/01/18
116	No site BMP corrective actions noted at time of inspection.	10/15/18		10/15/18
117	Curb and street sweeping required 7301 through 7305 Laguna Nigel.	10/30/18		11/12/18
118	Remove escaped concrete washout from lot: 7317 Laguna Nigel.	10/30/18		11/12/18
119	No site BMP corrective actions noted at time of inspection. RAIN EVENT'S: 10/30/18 = 0.13" --10/31/18 = 0.14"	11/12/18		11/12/18
120	No site BMP corrective actions noted at time of inspection.	11/26/18		11/26/18
121	No site BMP corrective actions noted at the time of inspection. Rain event on 12/02/18= 0.09"	12/10/18		12/10/18
122	No site BMP corrective actions noted at the time of inspection.	12/24/18		12/24/18
123	No site BMP corrective actions noted at the time of inspection. New ground work East of current property boundary, " Tract 4-A-1".	01/07/19		01/07/19
124	Storm event "runoff" per weather underground: 12/26/18=0.21".	01/07/19		01/07/19

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125	No site BMP corrective actions noted at the time of inspection. Storm events: 01/10/19=0.12"; 01/11/19=0.16"; 01/13/19=0.14"; 01/18/19=0.13"	01/21/19		01/21/19
126	Phase II in progress to the South/ Walnut Creek Rd. Silt fence required behind the curb along Santa Monica Ave. per ECP.	02/04/19	Cut back maintained.	03/05/19
127	6704 Napa: Repair silt fence at block wall end, sweep sidewalk when complete.	02/19/19		03/05/19
128	7301 through 7307 Laguna Nigel: Remove sediment from gutter/ curb sweeping required.	02/19/19		03/05/19
129	7301 Laguna Nigel, South end at new construction: Remove stucco and concrete washout on ground at "Road Closed" sign/ Phase II boundary. .	02/19/19		03/05/19
130	Replace wattles at the end of the roadway: 7301 Laguna Nigel	03/05/19	Cut back maintained.	06/18/19
131	Fluff wattles/ trench in wattles SW corner, Phase II at Santa Monica and apartment boundary.	03/05/19		03/19/19
132	Remove concrete washout pile: 6749 Promenade.	03/05/19	Stillbrooke lots.	03/19/19
133	Maintain the cut back at the curb: 6745 Promenade.	03/05/19	Stillbrooke lots.	03/19/19
134:	Storm Events: 02/22/19=0.04", 02/23/19=0.08" Per Weather Underground: Meadowbrook Mobile Home Park KNMALBUQ460	03/05/19		03/05/19
135	Rain event report completed on 03/13/19. See inspection report log for details: 03/11/19=0.20"; 03/12/19=0.60"	03/13/19		03/13/19
136	7301 Laguna Nigel, South end at new construction: Remove stucco and concrete washout on ground at "Road Closed" sign/ Phase II boundary.	03/19/19		04/02/19
137	6700 Napa: Repair silt fence at block wall end, sweep sidewalk when complete.	03/19/19	Abrazo lot.	03/19/19
138	6700 Napa: Remove stucco and concrete washout on ground at roll off location.	03/19/19		04/02/19

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Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
139	Install silt fence in SW corner of Phase II, near Abrazo sign and apartment boundary.	04/02/19	Block wall.	04/30/19
140	Storm Event: 03/31/19=0.10" per Weather Underground: Jade Park	04/02/19		04/02/19
141	Remove concrete and stucco washout from the ground at 6700 Napa. Additional washout on the sidewalk, west side of the block wall at 6700 Napa.	04/16/19		05/13/19
142	Storm Events: 04/17/19=0.45"; 04/22/19=0.65" per Weather Underground: Jade Park. Storm inspection reports completed on 04/18/19 and 04/23/19.	04/30/19		04/30/19
143	Inlet protection required on Laguna Nigel (Phase 2), per ECP.	04/30/19		06/18/19
144	Remove concrete washout piles from the ground and place in a designated washout facility.	04/30/19		05/13/19
145	No additional site BMP corrective actions noted at the time of inspection.  Storm events on 05/10/19= 0.30", 05/11/19= 0.31". SWPPP inspection completed on Monday, 05/13/19 to accommodate storm activity.	05/13/19		05/13/19
146	Storm Events: 05/20/19=0.10"	05/21/19		05/21/19
147	Maintain inlet BMP (gravel bags), replace or repair: 6701, 6709 Promenade.	05/28/19		06/25/19
148	Remove concrete washout from lot: 6700 Napa.	05/28/19		06/11/19
149	Maintain the cut back at the curb: 6700 Napa.	06/11/19	Abrazo lot.	06/11/19
150	Maintain the cut back at the curb: 6737 Promenade.	06/11/19		06/18/19
151	Clear inlet of washout, sediment and debris: 6733 Promenade.	06/11/19		06/18/19
152	Block wall at the South end of Phase 2 in place. Curb and gutter sweeping required along Santa Monica Ave NE from block wall work.	06/11/19		06/18/19

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153	Replace fractured rock trackout pad at earliest opportunity, Phase II at the Brentwood exit.	06/18/19	Street paved.	07/09/19
154	No additional site BMP corrective actions noted at the time of inspection.	06/25/19		06/25/19
155	Street sweeping required at the Brentwood, phase II, construction exit.	07/02/19		07/09/19
156	Storm events on 07/01/19= 0.03"	07/02/19		07/02/19
157	Repair inlet at Promenade and Laguna Nigel.	07/08/19		
158	Install wattle or similar BMP: 6737 Promenade.	07/08/19		08/05/19
159	Repair inlets and maintain inlet BMP's: Laguna Nigel and Walnut Creek, North side- 3 inlets.	07/16/19		08/05/19
160	Install silt fence at sidewalk/ handicap ramp ends: Laguna Nigel and Walnut Creek, South side.	07/16/19		
161	Storm events on 07/13/19= 0.15"	07/16/19		07/16/19
162	Repair inlets: 7324 Promenade. 6733 Promenade.	07/23/19		
163	South side of Walnut Creek at Laguna Nigel. Install check dams in swale, silt at handicap ramp. Sweep ramp when complete.	07/29/19	Ramp swept, cut back in place.	08/05/19
164	Repair inlets: 6709 Promenade x 2. Laguna Nigel, North of Walnut Creek x 3. 6729/6733 Promenade x2.	07/29/19	Walnut Creek repaired. 08/05.	
165	Storm event on 07/26/19= 0.90"	07/29/19		07/29/19
166	No additional site BMP corrective actions noted at the time of inspection.	08/05/19		08/05/19
167	Storm events: 07/29/19= 0.20" ; 08/03/19= 0.40"	08/05/19		08/05/19
168	No additional site BMP corrective actions noted at the time of inspection.  Storm events, per on site gauge and Weather Underground as secondary resource: 08/11/19= 0.15".	08/12/19		08/12/19



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169	No additional site BMP corrective actions noted at the time of inspection.	08/19/19		08/19/19
170	No additional site BMP corrective actions noted at the time of inspection.  Storm event on 08/20/19= 0.08"; 08/21/19= 0.10"	08/26/19		08/26/19
171	No additional site BMP corrective actions noted at the time of inspection.  Storm event on 08/27/19= 0.07"	09/03/19		09/03/19
172	No site BMP corrective actions noted at time of inspection.  Storm event: 09/03/19= 0.05"	09/10/19		09/10/19
173	Remove sediment from the SW inlet on Laguna Nigel. Sediment transfer from vacant lots on Walnut Creek.  Cumulative storm events on 09/14 and 09/15= 1.20" per on site rain gauge.	09/16/19		
SWPPP Management Signature: _____ Date: _____				