Date: 10/23/19

Project: TRU by Hilton Hotel

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
1	Ensure there is a spill kit	04/10/19		06/04/19
2	Install a rain gauge	04/10/19		07/02/19
3	Install mulch socks per ECP	04/10/19		05/07/19
4	No new issues at the time of this inspection	05/07/19		05/07/19
5	Re-install the mulch sock at the NW side of the site That was removed by TLC Company	05/21/19		06/04/19
6	No new issues at the time of this inspection	06/04/19		06/04/19
7	No new issues at the time of this inspection	06/18/19		06/18/19
8	The site looked good at the time of this inspection.	07/02/19		07/02/19
9	The trash bin needs to be emptied	07/16/19		08/14/19
10	Repair the silt fence at the SW corner. Need to make sure the silt fence at the SW corner of the site is toed in (bottom of fence is buried 6") and adjust the mulch sock.	07/31/19		08/14/19
11	No new issues at the time of this inspection	08/14/19		08/14/19
12	The site looked good at the time of this inspection.	08/28/19		08/28/19
13	No new issues at the time of this inspection	09/11/19		09/11/19
14	No new issues at the time of this inspection	09/25/19		09/25/19
15	The Trash bins need to be emptied	10/09/19		
16	Empty the concrete washout	10/23/19		

SWPPP Management Signature: Date:

Ver. 070813