

**Project:** Alliance Residential Builders For Nob Hill Urban Living

### Corrective Action Log

| Number | Corrective Action Needed   | Date Action Noted | Date Corrected | Date Correction Noted By Inspector |
|--------|--|-------------------|----------------|------------------------------------|
| 01     | Active watering, security fence and screening, weighted wattles, cut-backs, NOI and rain gauge in place at the time of inspection. Stabilized access point in place at Sierra St.  | 11/01/19          |                | 11/01/19                           |
| 02     | Wattles and security fence with screening in place of "silt fence" at property boundary; per ECP.  | 11/01/19          |                | 11/01/19                           |
| 03     | No site BMP corrective actions noted at the time of inspection. BMP's are in place and in good working condition. SWPPP book on site with Superintendent. The Erosion Control Plan, ECP, has been updated to reflect current conditions.<br><br>Storm event: 0.14" per onsite gauge, Weather Underground "UNMH Helipad" and COCORHAS as secondary resources. | 11/15/19          |                | 11/15/19                           |
| 04     | Storm event on 11/21/19= 0.73" via nearby gauge, Weather Underground and COCORHAS.<br>Storm inspection completed on 11/22/19.  | 11/22/19          |                | 11/22/19                           |
| 05     | No active work at the time of inspection. No site BMP corrective actions noted.<br><br>Storm events:<br>11/28/19= 0.33"; 11/29/19= 0.50" monitored via nearby gauge, Weather Underground and COCORHAS.<br>Storm inspection completed on 11/29/19.  | 11/29/19          |                | 11/29/19                           |
| 06     | Sweep the access point at Montclair St. Sediment gathering on the sidewalk.  | 12/13/19          | 12/16/19       | 12/27/19                           |
| 07     | Sweep the access point at Sierra St. Sediment escaping passed the fractured rock track-out pad.  | 12/13/19          | 12/16/19       | 12/27/19                           |

## Project:

## Alliance Residential Builders For Nob Hill Urban Living

## Corrective Action Log

[illegible]

**Date: 01/24/20**

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|---------------|---------------------------------|--------------------------|-----------------------|---|
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|               |                                 |                          |                       |   |

**SWPPP Management Signature:**

**Date:**