Corrective Action Log

Location	BMP Deficiencies and Corrective Action Needed	Action Noted Date	Repair Date	Verified Date	Notes
	FILL IN LARGE	11/30/12			
	SLIDE AREA ON				
	SLOPE IE LARGE				
	ROCK ETC.				
	FURTHER STABILIZE	11/30/12			
	CONCENTRATED FLOW				
	LINE @ TOE OF SLOPE				
	RECOMMEND PLUGGING	11/30/12		11/30/12	COMPLETED
	OUTFALL TO PREVENT				
	WATER FROM LEAVING				
	SITE, CONTAIN				
	WITHIN BASIN.				
		12/4/12	IMPLEMENTATIONS		
	COMPLETELY PLUGGED OF	DISCHARGE PIPE	TO INSURE NO		
	FURTHER DISCHARGES,	COMPLETELY REGRADING	/SHAPING		
	BASIN B, MAKING DEEPER,	CREATING EARTH WALL			
	ACROSS BASIN CUTTING OFF	ANY ACCESS TO OUTFALL.			
	THE PLAN IS TO STABILIZE	ENTIRE NEWLY	DISTURBED		
	SOIL OF SLOPES & BOTTOM	WITH GEO TEX	FABRIC,		
	BADLY RILLED SLOPES	BEING FIXED	ALSO.		