

Project: Wilger for Horizon 3

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	Wattle required in the northeast corner at the swale. Inspections Plus to install ASAP.	09/06/19		09/13/19
02	SWPPP book on site with SWPPP acknowledgement signatures. NOI posted at construction entrance. Fabric fence installed. Active watering at the time of inspection.	09/06/19		09/06/19
03	No site corrective actions noted at the time of inspection. Storm events: 09/06/19=0.05"; 09/10/19=0.08"	09/13/19		09/13/19
04	Storm inspection completed on 09/16/19 for storm events occurring on 09/15-16= 0.50" per on site rain gauge.	09/16/19		09/16/19
05	Wattle to span the SE corner per ECP. Inspections Plus to maintain ASAP. Storm event: 09/16/19=0.16".	09/20/19	09/23/19	09/27/19
06	No site corrective actions noted at the time of inspection. BMP's in good working condition. No sign of offsite sediment track-out. Swale and retention pond working efficiently. Concrete washout facility on site.	09/27/19		09/27/19
07	Storm event inspection completed for 10/03-04/19 = 0.69" cumulative events per Weather Underground and onsite rain gauge.	10/04/19		10/04/19
08	No site corrective actions noted at the time of inspection. Site remains clean and organized. Rain log updated. Monsoon season inspection frequency end, dry season start.	10/11/19		10/11/19

Project: Wilger for Horizon 3

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
09	No site corrective actions noted at the time of inspection. Office building pad complete, structure work in progress. Silt fence, trackout-pad, wattles, washout facility and debris dumpster in good working condition.	10/25/19		10/25/19
10	No site corrective actions noted at the time of inspection. Rain log and ECP updated to reflect current conditions. Site remains clean and organized. Storm events: 11/06-07/19= 0.22" cumulative events.	11/07/19		11/07/19
11	No site BMP corrective actions noted at the time of inspection. Structure and curb work continue. Storm event: 11/19/19= 0.69". Storm inspection completed on 11/20/19. Storm event: 11/21-22/19 = 0.70" Storm events monitored per onsite gauge, Weather Underground and COCORHAS.	11/22/19		11/22/19
12	Storm events: 11/28/19= 0.67"; 11/29/19= 0.38" Via COCORHAS and on-site gauge. Storm inspection completed on: 11/29/19.	11/29/19		11/29/19
13	No site BMP corrective actions noted at the time of inspection. Site remains clean and organized, BMP's are in good working condition.	12/06/19		12/06/19

Project: Wilger for Horizon 3

Corrective Action Log

[illegible]

Date: 01/17/20

Project: **Wilger for Horizon 3**

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
SWPPP Management Signature: _____ Date: _____				