

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

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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

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14	<p>No site BMP corrective actions noted at the time of inspection.</p> <p>ROW in place for TLC tie-in. No open trenches at the time of inspection. Site remains clean and organized.</p> <p>Storm events: 12/08/19= 0.05"; 12/09/19= 0.06" Via COCORHAS and nearby gauge.</p>	12/20/19		12/20/19
15	<p>No site BMP corrective actions noted at the time of inspection.</p> <p>Site remains clean and organized.</p> <p>Storm events: 12/25/19= 0.23"; 12/27/19= 0.03" Via COCORHAS and nearby gauge.</p>	01/03/20		01/03/20
16	<p>No site BMP corrective actions noted at the time of inspection.</p> <p>Stabilization efforts continue; paving the week of 01/20/20. Structure work continues.</p> <p>Storm events: 01/16-17/20= 0.35" Via COCORHAS and on site gauge.</p>	01/17/20		01/17/20

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17	<p>No site BMP corrective actions noted at the time of inspection.</p> <p>Structure, curbs, and paving in place. Immediate areas to structure, future landscape, is not stabilized at this time. Separate project continues north of our property boundary; however, Horizon 3 access point is still in use for the north project.</p> <p>Storm events: 01/22/20= 0.15" Via COCORHAS and on site gauge.</p>	01/31/20		01/31/20
18	<p>No site BMP corrective actions noted at the time of inspection. Stabilization efforts continue.</p> <p>Storm event on 02/11/20= 0.45"</p>	02/13/20		02/13/20
19	<p>No site BMP corrective actions noted at the time of inspection. Final stabilization efforts continue.</p> <p>Storm event: 02/23/20= 0.20" per COCORHAS and on-site gauge.</p>	02/28/20		02/28/20
20	<p>No additional site BMP corrective actions noted at the time of inspection.</p> <p>ECP updated to reflect current conditions. Stabilization efforts continue.</p> <p>Storm events: 03/12/20= 0.12"; 03/13/20= 0.20".</p>	03/13/20		03/13/20
21	<p>Storm event: 03/14/20= 0.35" per on-site gauge and COCORHAS.</p> <p>Storm event inspection completed on 03/16/20.</p>	03/16/20		03/16/20

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22	No site BMP corrective actions noted at the time of inspection. Security fence and construction trailer removed. Awaiting CO approval and subsequent NOT. Temporary stabilization in place per erosion control specifications.	03/27/20		03/27/20
23	No active work at the time of inspection. No site BMP corrective actions noted. SWPPP book maintained at Wilger HQ. Storm event: 04/13/20= 0.20".	04/10/20		04/10/20
24	Storm event: 04/13-14/20= 0.41"via COCORHAS. Storm inspection completed on 04/14/20.	04/14/20		04/14/20
25	Best Management Practices in place. No site BMP corrective actions noted. Additional landscape improvements in place to the south and north.	04/24/20		04/24/20
26	No site BMP corrective actions noted at the time of inspection. No active work at the time of inspection. Site remains clean and organized. However, work has resumed north of our boundary, utilizing Wilger access pad.	05/08/20		05/08/20
27	No active work at the time of inspection. No site BMP corrective actions noted.	05/22/20		05/22/20
28	Storm event: 06/02/20= 0.40"via COCORHAS. Storm inspection completed on 06/02/20.	06/02/20		06/02/20
29	No site BMP corrective actions noted at the time of inspection. No active work at the time of inspection. However, additional landscape improvements exist to the north.	06/05/20		06/05/20

Date: 06/12/20

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30	No site BMP corrective actions noted at the time of inspection. Landscape and stabilization efforts continue. Site remains clean and organized. Best Management Practices are in place.	06/12/20		06/12/20
SWPPP Management Signature: _____ Date: _____				