

Project: Trinity for Palomas Peak Office Development

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	BMP's in place prior to earth disturbing activities. No site corrective actions noted at the time of inspection.	02/03/20		02/03/20
02	Storm event: 02/11/20= 0.45". Storm event inspection completed on 02/12/20.	02/12/20		02/12/20
03	Provide SWPPP book on site for inspector/city review.	02/17/20		03/02/20
04	No site corrective actions noted at the time of inspection. Utility install in progress. Pond in place SW. Storm event: 02/23/20= 0.20" per COCORHAS and on-site gauge.	03/02/20		03/02/20
05	No site corrective actions noted at the time of inspection. Utility and curb work continue. Storm events: 03/12/20= 0.12"; 03/13/20= 0.20".	03/16/20		03/16/20
06	Repair approx. 30' of silt fence (re-trench) on the north end of the project. Utility and curb work continue.	03/30/20		03/30/20
07	No site BMP corrective actions noted at the time of inspection. Storm event: 04/13/20= 0.20".	04/13/20		04/13/20
08	No additional site BMP corrective actions noted at the time of inspection. Best Management Practices in place. Storm event: 04/14/20= 0.20".	04/27/20		04/27/20
09	No site BMP corrective actions noted at the time of inspection. Structure in place. Best Management Practices in place.	05/11/20		05/11/20

Date: 05/11/20

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SWPPP Management Signature:

Date: