

**Project:** **Montgomery Church of Christ/ Wilger Enterprises**

**Corrective Action Log**

<b>Number</b>	<b>Corrective Action Needed</b>	<b>Date Action Noted</b>	<b>Date Corrected</b>	<b>Date Correction Noted By Inspector</b>
01	BMP's in place prior to earth disturbing activities: Silt fence, rip -rap buffer, fractured rock track-out pad, cut- back behind the curb.	11/14/19		11/14/19
02	Cut- back behind the curb requires 4" depth or similar BMP to be installed from the north access point to Mesilla St. Current grading efforts will overrun curb protection.	11/14/19	Silt Fence installed.	11/15/19
03	Fractured rock access point needs to extend further to the southeast. Water trucks are carrying sediment offsite traveling to hydrant.	11/14/19	Access point defined/ fluffed.	11/15/19
04	Storm event: 11/19/19= 0.50" Storm inspection completed on 11/19/19.  Storm event: 11/21/19= 0.60" Storm inspection completed on 11/22/19.  Storm events monitored via Weather Underground and COCORHAS.	11/29/19		11/29/19
05	No active work at the time of inspection. No site BMP corrective actions noted.  Storm events: 11/28/19= 0.37"; 11/29/19= 0.52" via Weather Underground and COCORHAS.	11/29/19		11/29/19
06	No site BMP corrective actions noted at the time of inspection. Rebar and utility work continue. Site BMP's: Curb cut-backs, pond, fractured rock track-out pad/ rip rap in good working conditon.	12/12/19		12/12/19
07	Storm events: 12/08/19= 0.12"; 12/09/19= 0.05" monitored via nearby gauge, Weather Underground and COCORHAS.	12/12/19		12/12/19
08	No site BMP corrective actions noted at the time of inspection.  Storm events: 12/25/19= 0.25"	12/27/19		12/27/19

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09	Remove small concrete washout pile(s) on the north side of the construction access point, near the SWPPP sign, and place in the designated roll off facility. Concrete washout system nearing capacity.	01/10/20	01/17/20	01/23/20
10	Stockpiles near the security fence in both the NE and NW corners should have wattles around the stockpile itself or at the base of the security fence.	01/10/20	New fabric fence in place. Stockpile removal in progress.	01/23/20
11	No site BMP corrective actions noted at the time of inspection.  Storm water quality pond in the southwest constructed at this time. Stockpile removal in progress. New fabric fence in place to the south and east.	01/23/20		01/23/20
12	Storm events: 01/17/20=0.20"; 01/22/20= 0.15".	01/23/20		01/23/20
13	No site BMP corrective actions noted at the time of inspection.  Sidewalks in progress, east side. Cut -backs behind existing curbs in place. Structure work continues.  Storm event: 02/04-05/20= < 0.10" via CoCoRaHS and nearby gauge.	02/06/20		02/06/20
14	Storm event: 02/11-12/20 = 0.40" Storm inspection completed on 02/13/20.  Storm events monitored via COCORHAS, on-site gauge and Weather Underground.	02/13/20		02/13/20
15	Install temporary BMP protection, wattles or similar BMP, at the fence base to the east and south where curb cut backs are removed/ not in place.	02/21/20		03/06/20

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16	Dumpster requires exchange or coverage per city ordinance, visible from Montgomery.	02/21/20		02/22/20
17	No site BMP corrective actions noted at the time of inspection. New BMP installation in place: fabric fence, trackout pad.  Storm events: 02/23/20= 0.10"; 02/24/20= 0.12" via on-site gauge and COCORHAS.	03/06/20		03/06/20
18	No site BMP corrective actions exist. Site maintains improved stabilization and design.  Storm events: 03/11/20= 0.12"; 03/13/20= 0.20".	03/19/20		03/19/20
19	No site BMP corrective actions noted at the time of inspection.  Final curb work and grading efforts in progress. Structure work for brown coating continues.	04/02/20		04/02/20
20	Storm event: 04/13= 0.26; 04/14 = 0.18" Cumulative events = 0.44" per onsite gauge and COCORHAS  Storm event inspection completed on 04/14/20.	04/14/20		04/14/20
21	No site BMP corrective actions noted at the time of inspection.  Stabilization efforts in progress.  Best Management Practices are in place.	04/16/20		04/16/20

**Date: 04/16/20**

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**SWPPP Management Signature:**

**Date:**