Project:

Montgomery Church of Christ/ Wilger Enterprises Compactive Action Log

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: 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

Ver. 070813

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SWPPP Manage	ment Signature:		Date:		

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